GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Manipal Hospitals (Jaipur) Pvt. Limited, Guntur and other (47) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 740 **Dated: 10-09-2020.**

Read:-

Original Bills of M/s.Manipal Hospitals (Jaipur) Pvt. Limited, Guntur and other (47) Hospitals along with LOCs.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Manipal Hospitals (Jaipur) Pvt. Limited, Guntur and other (47) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.Manipal Hospitals (Jaipur) Pvt. Limited, Guntur and other (47) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the Net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s.MANIPAL HOSPITALS (JAIPUR) PVT LTD, TADEPALLI, GUNTUR DIST	179	32989860	30437690	3043767	27393923
2	M/s.MAXI VISION EYE HOSPITALS, HYDERABAD	2	250000	250000	25000	225000
3	M/s. MAXIVISION SUPER HOSPITAL, VIJAYAWADA	7	332020	314680	31468	283212
4	M/s.METRO SPECIALITY DENTAL HOSPITAL, HYDERABAD	1	80000	80000	8000	72000
5	M/s. MS RAMAIAH MEMORIAL HOSPITAL, BANGLORE	1	1500000	1500000	150000	1350000
6	M/s. MYCURE HOSPITAL, VISAKHAPATNAM	9	2386800	1991133	1989 (TDS @ 0.1%)	1989144
7	M/s. MYCURE HOSPITAL, VISAKHAPATNAM	11	2511420	2280405	228040	2052365
8	M/s. MYCURE HOSPITAL, KURNOOL	7	1453400	1453399	1453 (TDS @ 0.1%)	1451946
9	M/s. MYDHILI HOSPITAL (MATERNITY & FERTILITY CENTER), NELLORE	2	53840	53840	5384	48456
10	M/s.NARAYANADRI HOSPITALS, TIRUPATHI	1	217000	217000	21700	195300
11	M/s.NERAVATI HOSPITALS,	1	30000	30000	3000	27000

	KURNOOL					
12	M/s.NIMHANS HOSPITALS, BANGLORE	1	200000	200000	20000	180000
13	M/s.NRI ACADAMY OF SCIENCES, GUNTUR	61	8890350	8718826	871883	7846943
14	M/s.NRI MEDICAL COLLEGE & GENERAL HOSPITA, MANGALAGIRI, GUNTUR DISTRICT	13	1778510	1608008	160801	1447207
15	M/s. NUHA BEST CARE HOSPITAL, GUNTUR	33	5161970	5044970	504497	4540473
16	M/s.OM HOSPITAL, TIRUPATI	1	48000	48000	4800	43200
17	M/s.OMEGA HOSPITALS, KURNOOL	64	11255080	8337433	833741	7503692
18	M/s.OMEGA HOSPITALS, GUNTUR	1	200000	180678	18068	162610
19	M/s.OMNI HOSPITALS, KURNOOL	10	1561200	1480200	148020	1332180
20	M/s.PALNADU HOSPITALS, PIDUGURALLA, GUNTUR DIST	14	1877630	1877630	187763	1689867
21	M/s.PAVANI MULTI SPECIALITY HOSPITAL, ANANTAPUR	3	260260	260260	26026	234234
22	M/s.PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH HOSPITAL, KUPPAM	6	897400	876060	87606	788454
23	M/s.PRABHA MULTI SPECIALITY HOSPITAL, ELURU	6	764400	739400	73940	665460
24	M/s.PRADHAMA HOSPITAL, VISAKHAPATNAM	2	400000	400000	40000	360000
25	M/s.PRAJA VYDYASALA MULTI SPECIALITY HOSPITAL, GUNTUR	12	426520	426520	42652	383868
26	M/s.PRASAD HOSPITAL, ONGOLE	3	596000	596000	59600	536400
27	M/s.Q1 HOSPITAL, VISAKHAPATNAM	14	1945860	1864860	186486	1678374
28	M/s.QUEENS NRI HOSPITALS, VISAKHAPATNAM	22	2928130	2928130	292813	2635317
29	M/s.RAINBOW CHILDRENS HOSPITAL, BANJARA HILLS, HYDERABAD	12	3321980	2783832	278384	2505448
30	M/s.RAINBOW CHILDRENS MEDICARE PVT. LTD, HYDERABAD	1	400000	400000	40000	360000
31	M/s.RAINBOW INSTITUTE MEDICAL SCIENCES, VIJAYAWADA	42	12727150	11735465	1173548	10561917
32	M/s.RAJIV GANDHI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA	10	1843220	1835820	183582	1652238
33	M/s.RENUKA MULTISPECIALITY, KURNOOL	2	324000	324000	32400	291600
34	M/s.S.V.R.R. GOVERNAMENT GENERAL HOSPITAL, HYDERABAD	1	102400	102400	10240	92160
35	M/s.SAI KRISHNA SUPER SPECIALTY, HYDERABAD	1	187490	187490	18749	168741
36	M/s.SAI SREE MULTISPECIALITY HOSPITAL, PRODDATUR	17	2857020	2857020	285702	2571318
37	M/s.SAI SUDHA HOSPITAL, KAKINDA	2	75000	75000	7500	67500
38	M/s.SAI SWETHA SUPER SPECIALITY HOSPITAL	1	67400	67400	6740	60660
39	M/s.SAMUDRA HEALTHCARE ENTERPRICESES LTD. (APOLLO	2	608100	498666	49867	448799

	HOSPITAL), KAKINADA					
40	M/s.SANGAMITRA HOSPITALS PVT. LTD, ONGOLE	2	193310	193310	19331	173979
41	M/s.SANKAR EYE HOSPITAL, PEDDAKAKANI, GUNTUR DISTRICT	12	270020	270020	27002	243018
42	M/s.SANTHIRAM GENERAL HOSPITAL, NANDYAL	2	55000	55000	5500	49500
43	M/s.SAVEERA HOSPITAL PVT LTD	1	70000	70000	7000	63000
44	M/s.SESHAGIRI HOSPITALS, NIDADAVOLE, WEST GODAVARI	3	529400	449400	44940	404460
45	M/s.SHRAVANI EAR, NOSE & THROAT HOSPITAL, KAKINADA	2	1040000	1040000	104000	936000
46	M/s.SINGARI ENT HOSPITAL & RESEARCH CENTRE, VIJAYAWADA	1	17000	17000	1700	15300
47	M/s.SOORYA HOSPITAL, CHENNAI	1	300000	300000	30000	270000
48	M/s.SREE MOHAN HOSPITAL, KADAPA DISTRICT	16	2757310	2512310	251231	2261079
		618	**108741450**	**99969255**	**9655913**	**90313342**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.96,55,913/- (Rupees Ninety six lakhs fifty five thousand nine hundred and thirteen only) towards TDS from the total bills, hereby sanction and release an amount of Rs.9,03,13,342/- (Rupees Nine crores three lakhs thirteen thousand three hundred and forty two only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.MANIPAL HOSPITALS (JAIPUR) PVT. LTD, TADEPALLI, GUNTUR DISTRICT.
M/s.MAXI VISION EYE HOSPITALS, HYDERABAD.
M/s. MAXIVISION SUPER HOSPITAL, VIJAYAWADA.
M/s.METRO SPECIALITY DENTAL HOSPITAL, HYDERABAD.
M/s. MS RAMAIAH MEMORIAL HOSPITAL, BANGLORE.
M/s. MYCURE HOSPITAL, VISAKHAPATNAM.
M/s. MYCURE HOSPITAL, VISAKHAPATNAM.
M/s. MYCURE HOSPITAL, KURNOOL.
M/s. MYDHILI HOSPITAL (MATERNITY & FERTILITY CENTER), NELLORE.
M/s.NARAYANADRI HOSPITALS, TIRUPATHI.
M/s.NERAVATI HOSPITALS, KURNOOL.
M/s.NIMHANS HOSPITALS, BANGLORE.
M/s.NRI ACADAMY OF SCIENCES, GUNTUR.
M/s.NRI MEDICAL COLLEGE & GENERAL HOSPITAL, MANGALAGIRI, GUNTUR DISTRICT.
M/s. NUHA BEST CARE HOSPITAL, GUNTUR.

M/s.OM HOSPITAL, TIRUPATI.
M/s.OMEGA HOSPITALS, KURNOOL.
M/s.OMEGA HOSPITALS, GUNTUR.
M/s.OMNI HOSPITALS, KURNOOL.
M/s.PALNADU HOSPITALS, PIDUGURALLA, GUNTUR DISTRICT.
M/s.PAVANI MULTI SPECIALITY HOSPITAL, ANANTAPUR.
M/s.PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH HOSPITAL, KUPPAM.
M/s.PRABHA MULTI SPECALITY HOSPITAL, ELURU.
M/s.PRADHAMA HOSPITAL, VISAKHAPATNAM.
M/s.PRAJA VYDYASALA MULTI SPECIALITY HOSPITAL, GUNTUR.
M/s.PRASAD HOSPITAL, ONGOLE.
M/s.Q1 HOSPITAL, VISAKHAPATNAM.
M/s.QUEENS NRI HOSPITALS, VISAKHAPATNAM.
M/s.RAINBOW CHILDRENS HOSPITAL, BANJARA HILLS, HYDERABAD.
M/s.RAINBOW CHILDRENS MEDICARE PVT. LTD, HYDERABAD.
M/s.RAINBOW INSTITUTE MEDICAL SCIENCES, VIJAYAWADA.
M/s.RA JIV GANDHI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA.
M/s.RENUKA MULTISPECIALITY, KURNOOL.
M/s.S.V.R.R GOVERNAMENT GENERAL HOSPITAL, HYDERABAD.
M/s.SAI KRISHNA SUPER SPECIALTY, HYDERABAD.
M/s.SAI SREE MULTISPECIALITY HOSPITAL, PRODDATUR.
M/s.SAI SUDHA HOSPITAL, KAKINDA.
M/s.SAI SWETHA SUPER SPECIALITY HOSPITAL.
M/s.SAMUDRA HEALTHCARE ENTERPRICESES LTD(APOLLO HOSPITAL), KAKINADA.
M/s.SANGAMITRA HOSPITALS PVT. LTD, ONGOLE.
M/s.SANKAR EYE HOSPITAL, PEDDAKAKANI, GUNTUR DISTRICT.
M/s.SANTHIRAM GENERAL HOSPITAL, NANDYAL.
M/s.SAVEERA HOSPITAL PVT. LTD.
M/s.SESHAGIRI HOSPITALS, NIDADAVOLE, WEST GODAVARI.
M/s.SHRAVANI EAR, NOSE & THROAT HOSPITAL, KAKINADA.
M/s.SINGARI ENT HOSPITAL & RESEARCH CENTRE, VIJAYAWADA.
M/s.SOORYA HOSPITAL, CHENNAI.
M/s.SREE MOHAN HOSPITAL, KADAPA DISTRICT.

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Officer to Hon'ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.740 , Revenue (CMRF & FWC) Department, dated 10.09.2020.

A) M/s.MANIPAL HOSPITALS (JAIPUR) PVT. LTD, TADEPALLI, GUNTUR DISTRICT:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	ANAM UDAYA LAKSHMI, W/O,VENKATA RAMI REDDY, KARUMANCHI , TANGUTUR, PRAKASHAM(DIST.), 523272	149153/CMO/L/2018	700000	414000	41400	372600
2	MANDALAPU RATHNA KUMARI,W/O,HANUMANTHARAO, 6-213, PENUMAKA, , TADEPALLE, GUNTUR(DIST.), 522501	132865/CMO/L/2018	162000	162000	16200	145800
3	MERAGANA HIMA SREE, D/O,MERAGANA VENKATA SIVA PRASAD RAO, 41-1-/16-1, BAPANAIAH NAGAR, , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520013	171171/CMO/L/2019	500000	500000	50000	450000
4	KAIGALA LAKSHMI,W/O,KAIGALA VEERRAJU, NEAR GOGULAMMA TEMPLE, PEETHAM VARI STREET,BHIMAVARAM MANDALAM , BHIMAVARAM, WEST GODAVARI(DIST.), 534208	161241/CMO/L/2019	300000	300000	30000	270000
5	POLAVARAPU CHANDRA SURYA PRAKASH,S/O,SRINIVASA RAO, 2-75, RAMADASU PALEM , MALIKIPURAM, EAST GODAVARI(DIST.), 533254	175448/CMO/L/2019	400000	400000	40000	360000
6	DARAPUREDDY RAJA CHALAPATHI RAO, S/O,DARAPUREDDY BAZAR RAO, 18/142, PEDAYERUKAPADU, , GUDIVADA, KRISHNA(DIST.), 521301	101522/CMO/L/2018	120000	120000	12000	108000
7	P NARASIMHA SWAMI, S/O,BALAKRISHNA, 2-10, MALAKAYALANKA , MACHILIPATNAM, KRISHNA(DIST.), 521001	182096/CMO/L/2019	300000	300000	30000	270000
8	SANKATI MASTAN RAO, S/O,NAGAIAH, 4-9-35, 12WARD,1ST LINE , BAPATLA, GUNTUR(DIST.), 522101	125095/CMO/L/2018	162000	162000	16200	145800
9	KAJA SURESH KUMAR, S/O,KAJA VENKAIAH, NEW , NUZENDLA, GUNTUR(DIST.), 522660	128990/CMO/L/2018	96650	96650	9665	86985
10	AINAMPUDI RAJAKUMARI, W/O,AINAMPUDISUBBARAO, H NO 5-60-2/41, 3/3 LINE,ASHOK NAGAR , GUNTUR, GUNTUR(DIST.), 522002	103125/CMO/L/2018	162000	162000	16200	145800
11	KUKKALA BABURAO,S/O,CHINNAVEERAIAH, 2-1-109, MUNISWAMI NAIDU VEEDHI,NANDULA PETA , TENALI, GUNTUR(DIST.), 522201	89248/CMO/L/2018	200000	200000	20000	180000
12	BATTULA DURGA RAO,S/O,BATTULA NARASAIAH, NEAR SAIBABA TEMPLE, LAMBADI PETA,LAMBADI PETA , TADEPALLE, GUNTUR(DIST.), 522501	166913/CMO/L/2019	50000	50000	5000	45000
13	VENIGALLA SARITHADEVI,D/O,VENIGALLA BABURAO, 13-183, SRI LAKSHMI SRINIVASA HOUSING COLONY,101 , VETAPALEM, PRAKASHAM(DIST.), 523157	170589/CMO/L/2019	115700	115700	11570	104130

14	MADALA DHANALAKSHMI,W/O,NAGARAJU, 3-1, REDDYPALEM , NUZENDLA, GUNTUR(DIST.), 522660	158043/CMO/L/2019	100000	100000	10000	90000
15	POLAVARAPU CHANDRA SURYA PRAKASH, S/O,,SRINIVASA RAO, 2-75, BITTALENKA , MALIKIPURAM, EAST GODAVARI(Dist.), 533254	6187/CREV/L/2019	500000	151375	15138	136237
16	GORANTLA SRINIVASARAO, S/O,VEERAIAH, 5-67, SANTHAMAGULURU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	54653/CMO/L/2018	300000	300000	30000	270000
17	KASA VENKATESWARLU, S/O,VEERAIAH, 2-58, MINNEKALLU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	92696/CMO/L/2018	125000	125000	12500	112500
18	BOLLA BHULAKSHMI,W/O,RAMANNA, 3-98, PANCHAYATHI OFFICE STREET, , IRAGAVARAM, WEST GODAVARI(DIST.), 534217	142531/CMO/L/2018	127400	127400	12740	114660
19	AALA SAMRAJYAM, W/O,CHINNA PUNNAIAH, 6-31, MAMILLAPALLI, , PONNUR, GUNTUR(Dist.), 522318	101352/CMO/L/2018	217000	217000	21700	195300
20	BHUKYA JYOTHI BAI,D/O,BALA NAYAK, 5-18, MAIN,KOPPERAPADU , BALLIKURAVA, PRAKASHAM(Dist.), 523303	103528/CMO/L/2018	800000	798704	79870	718834
21	POTINA VENKATA SATISH KUMAR, S/O,POTINA DURGA PRASAD RAO, FLAT NO 503, S S V VAIBHAVA APARTMENT , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520001	175081/CMO/L/2019	150000	150000	15000	135000
22	ANANTHA KOTESWARAMMA, S/O,SATYA NARAYANA, MULAGALAPATTIVARIGUDEM , VISSANNAPET, KRISHNA(DIST.), 521214	163665/CMO/L/2019	319400	319400	31940	287460
23	PEMMARAJU SATYANARAYANA, S/O,JOGAIAH, 01, MUSUNURU MANDALAM , MUSUNURU, KRISHNA(DIST.), 521207	165398/CMO/L/2019	150000	150000	15000	135000
24	PEDAVALLI ANJAMMA, W/O,HANUMANTHARAO, 5-59, NEARHIGH SCHOOL, , NADENDLA, GUNTUR(DIST.), 522619	135978/CMO/L/2018	162000	162000	16200	145800
25	MALLELA VENKATESWARA RAO, S/O,VEERAIAH, 2-2, KASIPADU, , PEDAKURAPADU, GUNTUR(DIST.), 522436	82778/CMO/L/2018	108610	108610	10861	97749
26	CHINTALA BOSU,S/O,CHINTALAVENKATESWARLU, HOUSE NUMBER 16-8-196, BALAJI NAGAR 3/4 LINE, , GUNTUR, GUNTUR(DIST.), 522001	146999/CMO/L/2018	200000	200000	20000	180000

27	NASIKA YANADI RAO, S/O,NAGESWARARAO, 3-45, PANDILLAPALLI, , VETAPALEM, PRAKASHAM(DIST.), 523184	51206/CMO/L/2018	160000	88447	8845	79602
28	GUDAVALLI PARVATHI,W/O,RAVICHANDRA, 24-12-127, NEHRU NAGAR,RAMANTHAPUR , GUNTUR, GUNTUR(DIST.), 500013	128618/CMO/L/2018	127400	127165	12717	114448
29	MANTENA RAMASITHA,W/O,SATYANARAYANA RAJU, MOBILE-9866373746, 7-13-4, TIPPALAKATTA, , VELDURTHI, GUNTUR(DIST.), 522257	129651/CMO/L/2018	217000	217000	21700	195300
30	SOMEPALLI VENKATA RAO, S/O,SITHARAMAIAH, 5-118, NADENDLA , NADENDLA, GUNTUR(DIST.), 522234	124931/CMO/L/2018	81000	81000	8100	72900
31	MANNAVA SIVAIAH,S/O,VENKAIAH, 4-159, CHINTAPALLI PADU, , VATTICHERUKURU, GUNTUR(DIST.), 522017	134074/CMO/L/2018	162000	162000	16200	145800
32	PARADESI SUNIL RAJU, S/O,MANASAIAH, 5-165B85, INDIRANAGAR , MANGALAGIRI, GUNTUR(DIST.), 522503	190022/CMO/L/2019	92400	92400	9240	83160
33	SEKKAPALLI DAYAMMA, W/O,VEERAIAH, 7/67, SCCOLANY , MANGALAGIRI, GUNTUR(DIST.), 522303	188666/CMO/L/2019	81000	81000	8100	72900
34	SATTENAPALLY VIJAYA KUMARI,W/O,BABU, 9-188, DAVAJI GUDEM , GANNAVARAM, KRISHNA(DIST.), 521101	158238/CMO/L/2019	155700	155700	15570	140130
35	GODUGULURI TIRUPATHAMMA,W/O,GODUGULURI RANGAIAH, 21-10/5-60/2, TEACHERS COLONY , 3RD LINE, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520011	166140/CMO/L/2019	162000	162000	16200	145800
36	THUMMA SAROJANI, W/O,THUMMA PEDDA KASI REDDY, 76-16-233, EKALAVYA NAGAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520012	168476/CMO/L/2019	217000	217000	21700	195300
37	NALLAGATLA RAMI REDDY, S/O,NALLAGATLA CHINNA GOVINDAREDDY, 2-59, KOTA KANDUKURU , ALLAGADDA, KURNOOL(DIST.), 518543	148184/CMO/L/2018	162000	162000	16200	145800
38	DASARI PRASAD, S/O,LAKSHMAIAH, 7-104, MAINROAD , BALLIKURAVA, PRAKASHAM(DIST.), 523301	190037/CMO/L/2019	73300	73231	7323	65908
39	NUVVULA PAKEERAIAH, S/O,BHUSHAIAH, GOTTUMUKKALA , KANCHIKACHERLA, KRISHNA(DIST.), 521180	162622/CMO/L/2019	162000	162000	16200	145800

40	GORANTLA SATYAVATHI,W/O,PEDDA RAGHAVAIAH, 5-89, MAIN BAZAR, , MARTUR, PRAKASHAM(DIST.), 523301	124940/CMO/L/2018	162000	162000	16200	145800
41	YERUVA RAYAPA REDDY, S/O,SLEEVAREDDY, 4-2, MAIN ROAD,NEAR PANCHAYATHI OFFICE , PEDAKURAPADU, GUNTUR(DIST.), 522402	125053/CMO/L/2018	162000	162000	16200	145800
42	MASTER SHANMUKHA MANIKANTA,S/O,SRINIVASARAO, 24-80-11, SANATH NAGAR , GAJUWAKA, VISHAKAPATNAM(DIST.), 530026	132937/CMO/L/2018	1000000	1000000	100000	900000
43	VADDESWARAM VEDANTHA KUMARI, W/O,RAMESH, 5-550/A, BAPTIST PETA, , MANGALAGIRI, GUNTUR(DIST.), 522503	125279/CMO/L/2018	26200	26200	2620	23580
44	MAJJI BHANU MURTHY, S/O,RANGARAO, 3-88, VELAMA PETA, , UNDI, WEST GODAVARI(DIST.), 534206	160436/CMO/L/2019	127400	127400	12740	114660
45	KALLAM PICHHAMMA,W/O,VENKATAREDDY, 1-152, PENUMAKA, , TADEPALLE, GUNTUR(DIST.), 522501	156020/CMO/L/2019	40650	40650	4065	36585
46	YARLAGADDA LAKSHMANA PRASAD,S/O,BASAVA PURNAIAH, 15-114-1, JUVVALAPALEM,JUVVALAPALEM , GUNTUR, GUNTUR(DIST.), 522257	79803/CMO/L/2018	90000	90000	9000	81000
47	SURA TIRUPATHI REDDY, S/O,SURA RAMI REDDY, BESIDE KARUR VYSYA BANK, DHANALAKSHMI DAL MILL ROAD,DHANALAKSHMI DAL MILL ROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520012	150067/CMO/L/2019	250000	245380	24538	220842
48	DATLA ANUSHA, D/O,DATLA RAMIREDDY, 1-1 NUZENDLA , MAIN ROAD , NUZENDLA, GUNTUR(DIST.), 522660	175471/CMO/L/2019	75000	75000	7500	67500
49	KALLURI VEERA NARASIMHARAO, S/O,VENKATANARSAIAH, 9-104, NEAR GEETS MANDIR , CHANDARLAPADU, KRISHNA(DIST.), 521182	182002/CMO/L/2019	217000	217000	21700	195300
50	PILLI SURENDRA BABU, S/O,SAMBAIAH, 2-128, KETHAVEERUNI, MANDALAM , NANDIGAMA, KRISHNA(DIST.), 521185	173279/CMO/L/2019	80000	80000	8000	72000
51	MOPIDEVI NAGENDRAMMA, W/O,PANDURANGARAO, 3-171, PORANKI , PENAMALURU, KRISHNA(DIST.), 521137	157103/CMO/L/2019	217000	216424	21642	194782
52	KUKUTLA YADAMMA, W/O,KUKUTLA SATYANARAYANA, 41-1/11-29, NEHRU NAGAR KRISHNA LANKA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	8186/CREV/L/2019	50000	50000	5000	45000

53	SHAIK RAFFI,S/O,SHAIK RASOOL, 75-4-12, RANGUN SAHEB STREET,RANGUN SAHEB STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520012	105619/CMO/L/2018	600000	599757	59976	539781
54	BABY CHILUKURI DHANALAKSHMI, D/O,CHILUKURI DANABABU, HOUSE NUMBER 17-2-22, CRISTIAN PALEM, , NARASARAOPET, GUNTUR(DIST.), 522601	141253/CMO/L/2018	400000	151474	15147	136327
55	NANDI SANTHI PRIYA, D/O,SRINIVAS, 19/539, CIRCARTHOTA , MACHILIPATNAM, KRISHNA(DIST.), 521002	183483/CMO/L/2019	300000	300000	30000	270000
56	TURLAPATI KOTAIAH, S/O,NARASIMHAIAH, 1-1, UTHARAM BAZAR, , IPUR, GUNTUR(DIST.), 522661	81648/CMO/L/2018	217000	217000	21700	195300
57	PAGADALA DURGA ANASURYA, W/O,KONDALARAO, 3-531, UNDAVALLI, , TADEPALLE, GUNTUR(DIST.), 522501	134069/CMO/L/2018	81000	81000	8100	72900
58	KODI NAGESWARARAO,S/O,MARIYYA, 1-183, MODI,MODI , NARASAPURAM, WEST GODAVARI(DIST.), 534275	145226/CMO/L/2018	150000	149324	14932	134392
59	AKKALA NAGAMANI, W/O,SRINIVASAREDDY, 2-189/1, KOTH NANDAAYAPALEM , KARLAPALEM, GUNTUR(DIST.), 522111	175096/CMO/L/2019	36650	36650	3665	32985
60	PARISE VENKATESWARAMMA, W/O,RANGANAYAKULU, 1-97, MAIN ROAD, , VUYYURU, KRISHNA(DIST.), 521245	82238/CMO/L/2018	300000	268304	26830	241474
61	VENIGALLA DURGA RAO, S/O,VGOPALARAO, FLAT NO-20, K C P COLONY,KANURU , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520007	25358/CMO/L/2017	250000	111764	11176	100588
62	TRIPURAMALLU SIVAJI GANESH, S/O,MOHANRAO 3-33, SEKURU , CHEBROLU, GUNTUR(DIST.), 522213	105301/CMO/L/2018	300000	300000	30000	270000
63	MALEMPATI SRINIVASARAO, S/O,HANUMANTHURAO, DUPULAPADU, , INKOLLU, PRAKASHAM(DIST.), 523190	150529/CMO/L/2019	44280	44280	4428	39852
64	MASTER SONGA MANI VICTOR BABU, S/O,SONGA JAYANANDARAJU, 8-81, 8TH WARD , UNGUTURU, KRISHNA(DIST.), 521286	190060/CMO/L/2019	76650	76650	7665	68985
65	MUTYALA SURYANARAYANA, S/O,MUTYALA CHINNANARAYUDU, VELPURU , TANUKU, WEST GODAVARI(DIST.), 534222	155959/CMO/L/2019	81000	81000	8100	72900
66	MULAKA SUBHAKAR REDDY, S/O,MULAKA SUBBAREDDY, 3-45, GOLLAPALEM,TALARLAPALLI , NUZENDLA, GUNTUR(DIST.), 522660	125289/CMO/L/2018	36870	36810	3681	33129

67	GANGIREDDY ANANTHA LAKSHMAMMA, W/O,VENKAT SUBBA REDDY, 6-46A, GUDIPATIPALLI , TARLUPADU, PRAKASHAM(DIST.), 523228	89099/CMO/L/2018	250000	218204	21820	196384
68	DASARI SEETALAKSHMI, W/O,DASARI KONDALARAO, 2-179, SCHOOL STREET, , RAJAHMUNDRY RURAL, EAST GODAVARI(DIST.), 533293	171636/CMO/L/2019	162000	162000	16200	145800
69	AALLA RAMESH, S/O,NANCHARAIAH, 1-83-2, INAMPUDI,INAMPUDI , PAMIDIMUKKALA, KRISHNA(DIST.), 521138	89238/CMO/L/2018	120000	87017	8702	78315
70	KATIKALA JANARDHAN BABU, S/O,PANDURANGARAO, 2-6, VADALI, , MUDINEPALLE, KRISHNA(DIST.), 521325	167422/CMO/L/2019	35010	35010	3501	31509
71	ALLADI RAMBABU, S/O,ALLADANARAYANARAO, 3-52, THIMMAYYAPALEM , UNGUTURU, WEST GODAVARI(DIST.), 534411	67944/CMO/L/2018	250000	235107	23511	211596
72	LANKADASULA AJAY GHOSH, S/O,ADINARAYANA, 4-78/2, BANTUMILLI , BANTUMILLI, KRISHNA(DIST.), 521324	104948/CMO/L/2018	30000	30000	3000	27000
73	KONDRAGUNTA SANTHA KUMARI, W/O,SANKARARAO, 7-96, JALADI , EDLAPADU, GUNTUR(DIST.), 522233	100525/CMO/L/2018	162000	162000	16200	145800
74	SONTI MANGAMMA, W/O,BABURAO, 1-19, IPURULANKA, , IPUR, GUNTUR(DIST.), 522301	92074/CMO/L/2018	73000	70979	7098	63881
75	BORRA ADILAKSHMI, W/O,SRINIVAS RAO, 2-76, UMMALA CENTRE , PENAMALURU, KRISHNA(DIST.), 521137	103298/CMO/L/2018	50000	50000	5000	45000
76	BONTHU PADMAVATHI, W/O,BONTHU BAPIREDDY, 9/193, MAIN ROAD,NEAR POLICE STATION , TADEPALLE, GUNTUR(DIST.), 522501	102023/CMO/L/2018	47850	47850	4785	43065
77	HANUMANULA KRISHNAKUMARI, W/O,HANUMANULA SAMBASHIVA RAO, 41-26-14/1, RAJAKA STREET, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	108860/CMO/L/2018	217000	217000	21700	195300
78	THOMMANDRU HANUMAYAMMA, W/O,THOMMANDRU NAGESWARARAO, 2-177, VITTAMRAJUPALLE , VINUKONDA, GUNTUR(DIST.), 522647	104628/CMO/L/2018	81000	81000	8100	72900
79	MUDE NAGAMMA, W/O,BALAGURAIAH, EGUVA , KALASAPADU, YSR DISTRICT(DIST.), 516217	156474/CMO/L/2019	300000	202314	20231	182083
80	GANTA DAMAYANTHI, W/O,GANTASRINANAJI, HOUSE NUMBER 11-60, KATTA SUBBA RAO THOTA,GAVARAVARAM , ELURU, WEST GODAVARI(DIST.), 534003	113405/CMO/L/2018	400000	400000	40000	360000

81	SHAIK ALABAKSHU, S/O,SKMEERASAHEB, 24-21-41, NALLACHERUVU 10TH LANE,101 , GUNTUR, GUNTUR(DIST.), 522004	98535/CMO/L/2018	300000	300000	30000	270000
82	ANNAM NAGA VARAPRASAD,S/O,ANNAM LAKSHMI NARAYANA, 26/103, BUTTAI PETA, , MACHILIPATNAM, KRISHNA(DIST.), 521001	164678/CMO/L/2019	300000	180686	18069	162617
83	VALLABHANENI PITCHESWARA RAO, S/O,VALLABHANENI JANARDHANARAO, R.R.GARDENS, DASARI VARI STREET,DASARI VARI STREET , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520010	81235/CMO/L/2018	127400	127400	12740	114660
84	MASTER TALAGALLA HEMANTH, S/O,TALAGALLA RAVI CHANDRA, 3-69, KAPULA STREET, , KALLA, WEST GODAVARI(DIST.), 534236	157285/CMO/L/2019	300000	265546	26555	238991
85	KANDULAPATI LAKSHMI ANE SATYAVATHI, W/O,KANDULAPATI PRAHALADUDU, 4-65, MAIN ROAD STREET, , NIDAMARRU, WEST GODAVARI(DIST.), 534195	112183/CMO/L/2018	140000	121580	12158	109422
86	PINAPALA SRAVANI, D/O,PINAPALA DASU, 11-93, KAKUMANU , KAKUMANU, GUNTUR(DIST.), 522112	167631/CMO/L/2019	300000	299935	29994	269941
87	PUDOTA HRUDAYABALA,W/O,PRASADU, 1-7, MUSSAPURAM, , MACHAVARAM, GUNTUR(DIST.), 522402	100524/CMO/L/2018	162000	162000	16200	145800
88	KAMBAM PATI SEETHAMMA, W/O,SUBBA RAO, 7-1041, JALADI, , EDLAPADU, GUNTUR(DIST.), 522233	96236/CMO/L/2018	108610	108610	10861	97749
89	JALADI DANALAKSHMI, W/O,SURYANARAYANA, 5-80, NAARAKODURU,NAARAKODURU , CHEBROLU, GUNTUR(DIST.), 522212	86646/CMO/L/2018	100000	100000	10000	90000
90	MADDINENI HYMAVATHI, W/O,VENKAIAH, 4-34, KODAVATIKALLU , CHANDARLAPADU, KRISHNA(DIST.), 521182	103846/CMO/L/2018	162000	162000	16200	145800
91	VENKATA RANGANAYA KAMMA NUKALA, C/O,NUKALA VANA VENKATA RAMANA PRASAD, 5-154,FLAT NO 302, SRI NIDHI PARADISE , PENAMALURU, KRISHNA(Dist.), 533003	183234/CMO/L/2019	402400	402400	40240	362160
92	PATAN RAHAMAN KHAN, S/O,LATHEKHAN, 11-34/4, SRI NAGAR COLONY , MANGALAGIRI, GUNTUR(Dist.), 522503	7832/CREV/L/2019	150000	150000	15000	135000

93	GUNJI HEMANTH, S/O,GANJANEYULU, VADDIPALEM, KOTHA VANGALLU , KODAVALUR, SPSR NELLORE(DIST.), 524317	104648/CMO/L/2018	400000	400000	40000	360000
94	POPURI LEELA RANI, W/O,SESHAIAH, 4-522, PALAPARRU , PEDANANDIPADU, GUNTUR(Dist.), 522235	30844/CMO/L/2017	217000	217000	21700	195300
95	TAMMISETTI SUBBAMMA, W/O,ADINARAYANA, 10-37/1B, RAMANAGAR , IBRAHIMPATNAM, KRISHNA(DIST.), 521456	130228/CMO/L/2018	81000	81000	8100	72900
96	PEDAVALLI SAMBAIAH, S/O,LINGAIAH, 5-140, WATER TANK DAGGARA, , NADENDLA, GUNTUR(DIST.), 522619	124932/CMO/L/2018	162000	162000	16200	145800
97	SIKHA NAGENDRA KUMAR, S/O,VENKATRAO, 1-20A, KANUMOLU, , BAPULAPADU, KRISHNA(DIST.), 521106	124271/CMO/L/2018	120000	120000	12000	108000
98	AMARA SEETHAMMA,W/O,ANJANEYULU, 4-56, MAIN BAZAR,KOTHA KOTHAPATNAM , NUZENDLA, GUNTUR(DIST.), 522660	182204/CMO/L/2019	162000	162000	16200	145800
99	MULAKA RAMULAMMA, W/O,SAMBIREDDY, PLOT NO 61B, KANAKADURGA NAGAR, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	154068/CMO/L/2019	30000	30000	3000	27000
100	RAMATULASAMMA NALLAPANENI, W/O,NALLAPANENI ABBAIAH, 3-80, LINGARAOPALEM VILLAGE MYDAVOLU SIVARU,LINGARAOPALEM VILLAGE MYDAVOLU SIVARU , NADENDLA, GUNTUR(DIST.), 522234	96238/CMO/L/2018	108610	108610	10861	97749
101	POTLURI BABY SAROJINI, W/O,RANGARAO, 11-37, SHIRIDI SAI NAGAR , PENAMALURU, KRISHNA(DIST.), 521137	104451/CMO/L/2018	45000	45000	4500	40500
102	BOMMU JANAKIRAMAIAH, S/O,VENKATASWAMY, 1-20, THUMMALAPALEM, , IBRAHIMPATNAM, KRISHNA(DIST.), 521241	79403/CMO/L/2018	217000	217000	21700	195300
103	BATTULA KOTESWARI, W/O,BATTULA SRINIVAS, 41-28/7-10, T P RAJU STREET,RANIGARI THOTA , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520013	81755/CMO/L/2018	40650	40650	4065	36585
104	TALARI GOWRI SUBBALAKSHMI, W/O,TALARI SIVARAMA KRISHNA, NETAJI STREET,BALAJI NAGAR,,61-7/8-1B, , VIJAYAWADA (RURAL), KRISHNA(DIST.)	49734/CMRF/2017	150700	150700	15070	135630
105	BANDLA SIVARATNA KUMARI, W/O,NAGESWARARAO, 6-212, NIDUMUKKALA , TADIKONDA, GUNTUR(DIST.), 522016	80176/CMO/L/2018	217000	217000	21700	195300

106	JASTHI NAGA MALLESWARI, W/O,SUBBARAO, 5-133, NUTHAKKI , MANGALAGIRI, GUNTUR(DIST.), 522303	130466/CMO/L/2018	85000	85000	8500	76500
107	DODDAPANENI SIVA NAGENDRAM, W/O,SUBBARAO, 2-143, YADLAPALLI, , GUNTUR, GUNTUR(DIST.), 522211	130105/CMO/L/2018	162000	162000	16200	145800
108	TAMALAPAKULA RAMESH, S/O,TAMALAPAKULA SRINU, 32-8-2, SAIKIRAN TOWERS, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	157493/CMO/L/2019	52400	52400	5240	47160
109	SYKAM PADMAVATHI, W/O,NAGA RAJU, 3-370, ETIMOGA, , NAGAYALANKA, KRISHNA(DIST.), 521120	157767/CMO/L/2019	100000	100000	10000	90000
110	GUNTI GANESH, S/O,SATYANARAYANA, 8-192A, SHARAF BAZAR , MANGALAGIRI, GUNTUR(DIST.), 522503	179267/CMO/L/2019	30000	30000	3000	27000
111	DONTHIREDDY SAI SANJANA, D/O,DONTHIREDDY VENUGOPALREDDY, 5-60-1/84, 4TH LANE, , GUNTUR, GUNTUR(DIST.), 522002	156896/CMO/L/2019	400000	400000	40000	360000
112	PONNURU SHANMUKHA SRIKAR, S/O,RAVICHANDRA BABU, 1-21, MITRA TOWER,WATER TANK ROAD , PENAMALURU, KRISHNA(DIST.), 521137	141524/CMO/L/2018	500000	499583	49958	449625
113	BURLA SRINIVASARAO, S/O,VENKATESWARARAO, 3-78, MANDAVALLI , MANDAVALLI, KRISHNA(DIST.), 521345	159659/CMO/L/2019	120000	120000	12000	108000
114	PALLABOTHULA SATYAVATHI, W/O,CHINNA KRISHNAMURTY, 13-78, CHERUVUKATTA BAZAR , PENUGANCHIPROLU, KRISHNA(DIST.), 521190	140711/CMO/L/2018	162000	162000	16200	145800
115	GOVATHOTI SARADHA DEVI, W/O,POWLAS, 2-38, BOMMUVAANI PALEM , KOLLIPARA, GUNTUR(DIST.), 522301	121633/CMO/L/2018	49470	49470	4947	44523
116	PULUGU PANDUSUBBAREDDY, S/O,TIRUPATHIREDDY, 7-13, PEDAPULUGUVARIPALEM, , KARLAPALEM, GUNTUR(DIST.), 522111	136143/CMO/L/2018	36650	36650	3665	32985
117	CHITTIPOTHULA PARVATHI, W/O,AMARAIAH, 4-156A, CHINTAPALLIPADU, , VATTICHERUKURU, GUNTUR(DIST.), 522017	134075/CMO/L/2018	162000	162000	16200	145800
118	MADE CHINNAPPA, S/O,JNANA PRAKASAM, 1-49, KAGUPADU , UNGUTURU, WEST GODAVARI(DIST.), 534411	125662/CMO/L/2018	160000	160000	16000	144000

119	MAKAM RAJENDRA PRASAD, S/O,MAKAM DEVASAHAYAM, 6-213/2, BJR NAGAR , PENAMALURU, KRISHNA(DIST.), 521137	123190/CMO/L/2018	65000	65000	6500	58500
120	RAVURI PADMA, W/O,KONDAIAH, 2-36A, MUGACHINTHALA,MAIN ROAD, , KONDAPI, PRAKASHAM(DIST.), 523270	60814/CMO/L/2018	800000	800000	80000	720000
121	VANAPALLI BRAHMANAIDU, S/O,BUTCHI NAIDU, 5TH LINE, PARK ROAD,MANGALAGIRI , MANGALAGIRI, GUNTUR(DIST.), 522503	124306/CMO/L/2018	400000	200968	20097	180871
122	BANDI PADMA,W/O,BANDI SATYANARAYANA, 2-129, PALLEPETA, , PENAMALURU, KRISHNA(DIST.), 521139	106032/CMO/L/2018	40650	40650	4065	36585
123	LANKAA KOTESWARAMMA, W/O,LAKSHMAREDDY, 5-267/A, M.V.RAJUPALEM, , KARLAPALEM, GUNTUR(DIST.), 522111	95615/CMO/L/2018	30000	30000	3000	27000
124	GUDIVADA ANUPAMA,W/O,GUDIVADA RAMAKRISHNA, 41-9-10A, RAMALAYAM STREET,RAMALAYAM STREET , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520013	86905/CMO/L/2018	250000	250000	25000	225000
125	PEDDHASINGU NARASIMHASWAMY, S/O,BALA KRISHNA, 2-10, MALAKAYALANKA, , MACHILIPATNAM, KRISHNA(DIST.), 521001	143843/CMO/L/2018	300000	300000	30000	270000
126	POPURI ANKAMMA, S/O,SUBBAIAH, 1-3, POLURU, , YEDDANA PUDI, PRAKASHAM(DIST.), 523171	124395/CMO/L/2018	300000	300000	30000	270000
127	DOPPALAPOODI PULLAMMA, W/O,SAAMBASIVA RAO, 1-23, JUPUDI, , IBRAHIMPATNAM, KRISHNA(DIST.), 521456	103446/CMO/L/2018	162000	162000	16200	145800
128	KANUKOLANU SIVAPARVATHI, W/O,RAGHAVAIAH, 8-270, RAMALAYAM CENTRE,YERRABALEM , MANGALAGIRI, GUNTUR(DIST.), 522503	100971/CMO/L/2018	217000	217000	21700	195300
129	KONDASANI BABY SAROJINI, W/O,VENKATESWARAO, 6-123, PRASADAMPADU.S.E.R.CENTER , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	80587/CMO/L/2018	217000	217000	21700	195300
130	THUMMEPALLI RANGARAO, S/O, HANUMANTHURAO, MAIN ROAD, MUKTYALA BUS STOP, , JAGGAYYAPETA, KRISHNA(DIST.), 521175	150836/CMO/L/2019	400000	216289	21629	194660
131	TUMMALA MAHENDRA KUMAR, S/O,KRISHNAMURTHY, 4-16, NADIMPALLI, , PRATHIPADU, GUNTUR(DIST.), 522259	89616/CMO/L/2018	250000	250000	25000	225000

132	AKIREDDY VENKATA RATNAM, W/O,ANJANEYULU, 1-89-1, SEETHARAMAPURAM , AGIRIPALLE, KRISHNA(DIST.), 521211	162512/CMO/L/2019	162000	81000	8100	72900
133	JAKKIREDDY VENKATA RAMIREDDY, S/O,YALAMANDAREDDY, 41-16-30A, KATURI VARI STREET,KRISHNALANKA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	134032/CMO/L/2018	40650	40650	4065	36585
134	PUNNAVALLI CHALAPATHI, S/O,SESHADRI, 5-80, DHARNIKOTA , AMARAVATHI, GUNTUR(DIST.), 522020	140038/CMO/L/2018	81000	81000	8100	72900
135	YARRAMSETTI KRUPAVATHI, W/O,YARRANSETTI VENKATASUBBARAO, 61-22/2-29, GANESH ROAD,RAMALINGESWARA NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	159578/CMO/L/2019	35010	35000	3500	31500
136	THUNUGUNTLA SYAMALADEVI, W/O,RADHA KRISHNA MURTHY, 8-5-8/1, NEHRU NAGAR 6TH LINE , GUNTUR, GUNTUR(DIST.), 522001	152867/CMO/L/2019	217000	217000	21700	195300
137	JAKKA SEETA RAM KUMAR, S/O,VEERA ANJANEYULU, 1-501A, SUDA DHANAIAH BAZAR,MAIN ROAD , GUNTUR, GUNTUR(DIST.), 522409	182020/CMO/L/2019	100000	100000	10000	90000
138	N VENKATA PADMAVATHI, W/O,NGANAPATHIRAO, 24-503, BALAJI NAGAR , TANUKU, WEST GODAVARI(DIST.), 534222	167106/CMO/L/2019	108610	108610	10861	97749
139	PANCHALA SUBBARAO, S/O,CHANDRA SEKHARARAO, 11-1455, SRI LAKSHMI NARASIMHA SWAMY COLONY , MANGALAGIRI, GUNTUR(DIST.), 522503	162808/CMO/L/2019	127400	127400	12740	114660
140	SATTINEEDI NAGESWARA RAO, S/O,CHINNAYYASUBBARAO, 2-80, MAIN ROAD, , GANAPAVARAM, WEST GODAVARI(DIST.), 534196	140261/CMO/L/2018	53300	53300	5330	47970
141	GURRAM RAMAIAH, S/O,PERAIAH, 2-115, BOMMANAMPADU, , ADDANKI, PRAKASHAM(DIST.), 523201	146045/CMO/L/2018	217000	217000	21700	195300
142	UPPALA PRAMEELARANI, W/O,SAMBA SIVA RAO, 3-42, MAIN ROAD , NAGAYALANKA, KRISHNA(DIST.), 521120	149208/CMO/L/2018	100000	100000	10000	90000
143	GOURI,W/O,D M K NARENDRA BABJI, 9-40, MUNASABU GARI STREET , TANUKU, WEST GODAVARI(DIST.), 534222	146090/CMO/L/2018	300000	22091	2209	19882
144	ATHALURI INDIRA, W/O,SATYANARAYANA, 1-98, LINGALAPADU , NANDIGAMA, KRISHNA(DIST.), 521185	147398/CMO/L/2018	162000	162000	16200	145800

145	SHAIK JAMEER, S/O,MEERA SAHEB, 6-121/2, CHANDARLAPADU , CHANDARLAPADU, KRISHNA(DIST.), 521182	159119/CMO/L/2019	120000	120000	12000	108000
146	GUDIVADA ANUPAMA, W/O,RAMAKRISHNA, 20-105, 3RD FLOOR PADMA ENCLAVE , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520007	158210/CMO/L/2019	120000	120000	12000	108000
147	YADAVALLI RAJU KUMARI,W/O,BHIMARAJU, 4-2-65/2, NANDAMURU ROAD, , KOVVUR, WEST GODAVARI(DIST.), 534350	170662/CMO/L/2019	226000	226000	22600	203400
148	GORUMUCCHU SUBBARAO, S/O,RAMARAO, 2-92, CHITTIGUDURU, , GUDURU, KRISHNA(DIST.), 521149	171939/CMO/L/2019	40650	40650	4065	36585
149	NAGANABOYINA VENKATESWARARAO, S/O,NAGANABOYINAVEERASWAMI, 2-117, BC COLONY, , UNGUTURU, KRISHNA(DIST.), 521260	148731/CMO/L/2018	60000	60000	6000	54000
150	VENPALAKULA YEGAMMA, W/O,VENKATESWARLU, BLOCK NO 14, VAMBAY COLONY,AJITH SINGH NAGAR , TADEPALLE, GUNTUR(DIST.), 522501	157758/CMO/L/2019	40000	40000	4000	36000
151	GOVINDU VIJAYA LAKSHMI, W/O,BAPAIAH, 5-278, NUTAKKI , TADEPALLE, GUNTUR(DIST.), 522303	171748/CMO/L/2019	162000	162000	16200	145800
152	PILLA KANYAKUMARI, W/O,PILLA VENKATA PURNA CHANDRA RAO, 5-6-10, KTROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	181160/CMO/L/2019	200000	199999	20000	179999
153	PASUMARTHI PADMA, W/O,KRISHNAMURTY, 4-85, KANURU , PENAMALURU, KRISHNA(DIST.), 520007	148682/CMO/L/2018	40000	40000	4000	36000
154	TUMMALA RANI, W/O,VENU GOPALARAO, 1-11, KOLAVENNU , KANKIPADU, KRISHNA(DIST.), 521153	166322/CMO/L/2019	162000	162000	16200	145800
155	AMALAKATTA NAGA ANANTHA LAKSHMI, W/O,AMALAKATTA NAGESWARA RAO, 2-47, NALLACHERUVU,NEDUNURU , AINAVILLI, EAST GODAVARI(DIST.), 533211	161062/CMO/L/2019	217000	217000	21700	195300
156	UPPALA SRINIVASARAO, S/O,NAGESWARARAO, 8-163, ANGALAKUDURU , TENALI, GUNTUR(DIST.), 522211	132108/CMO/L/2018	260000	260000	26000	234000
157	DAMA MANJUSHA,W/O,DAMA SATISH, 18-52, DAMAVARI PALEM, , ADDANKI, PRAKASHAM(DIST.), 523201	135932/CMO/L/2018	400000	400000	40000	360000

158	DOKKU KOTESWARA RAO, S/O,NARAYANA, 9-37, THOTLAVALLURU,9TH BLOCK , THOTLAVALLURU, KRISHNA(DIST.), 521163	107366/CMO/L/2018	90000	20940	2094	18846
159	DASARI RAMATHILAKAM,W/O,KOTAIAH, 7-102, NAKKABOKKALAPADU , BALLIKURAVA, PRAKASHAM(DIST.), 523301	126979/CMO/L/2018	300000	299991	29999	269992
160	SONTI VENKATA KRISHNA PRASAD, S/O,RAJAGOPALARAO, 15/26/13, MAIN ROAD , PEDANA, KRISHNA(DIST.), 521366	154639/CMO/L/2019	250000	250000	25000	225000
161	GARMDI VENKATARAO, S/O,SURYA NARAYANA, 1-9/1, VIPARINTALAPADU, , CHANDARLAPADU, KRISHNA(DIST.), 521182	112841/CMO/L/2018	81000	81000	8100	72900
162	SANKARASETTY LEELA, W/O,VENKATA SUBBARAO, 7-16-262/43,7/4, LINE, , GUNTUR, GUNTUR(DIST.), 522002	123557/CMO/L/2018	250000	243110	24311	218799
163	BUDIREDDI ARJUNA DEMUDU, S/O,BUDIREDDI CHINNAMUSILI, 1-8A, BUCHHIYYAPETA MANDLAM , MADUGULA, VISHAKAPATNAM(DIST.), 531026	103110/CMO/L/2018	34170	34056	3405	30651
164	RAMASETTY SUBBAMMA, W/O,SUBBA RAO, NEAR SARVANI READY MIX, VEMA REDDY NAGAR,KRISHNA NAGAR , TADEPALLE, GUNTUR(DIST.), 522501	102753/CMO/L/2018	53300	53300	5330	47970
165	SAMUDRALA RAMA KUMARI, W/O,SAMUDRALA KHADARBABU, 9-74-13, KOTHA PET, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520001	82088/CMO/L/2018	60000	60000	6000	54000
166	BATTULA LALITADEVI, W/O,BASAVAYYA, 4-410, ELCHUR, , SANTHAMAGULURU, PRAKASHAM(DIST.), 523303	117489/CMO/L/2018	100000	81994	8199	73795
167	TADEPALLI SHIVASHANKAR, S/O,TADEPALLI SUBBARAO, 1-115, KOLANUKONDA , TADEPALLE, GUNTUR(DIST.), 522502	96974/CMO/L/2018	110000	110000	11000	99000
168	KAMIREDDY ADILAKSHMI, W/O,RAMANJANEYA REDDY, 3-0, SANKHAVARAPPADU, , ADDANKI, PRAKASHAM(DIST.), 523260	161513/CMO/L/2019	50000	45112	4511	40601
169	MASTER GANGULA LEELA VEERABABU, S/O,CHEBOYINA VENKATA NAGAMANI, MULAPARRU , BANTUMILLI, KRISHNA(DIST.), 521324	2479/CREV/L/2019	140000	140000	14000	126000
170	KARNATAPU TAYARAMMA,W/O,K KOTESWARA RAO, 5-104, RADHANAGAR 6TH LINE, , TADEPALLE, GUNTUR(DIST.), 522501	169515/CMO/L/2019	120000	71450	7145	64305

171	GUNJA LAVANYA, D/O,SURESH, 5-630B, SANKKAYALA BAZAR , MANGALAGIRI, GUNTUR(DIST.), 522503	5025/CREV/L/2019	70610	70610	7061	63549
172	KATTEPOGU PRAMEELA RANI, S/O,KATTEPOGU VELANGANI NAVEENKUMAR, 51-2-12A, NEAR VETERNARY HOSPATAL HARAGENN VADA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520004	179283/CMO/L/2019	26500	26500	2650	23850
173	REDDY PARVATI DEVI, W/O,VEERARAGHAVULU, 20-204/1, VELPURU , TANUKU, WEST GODAVARI(DIST.), 534222	171206/CMO/L/2019	400000	242025	24202	217823
174	ALAPATI VENKATESWARARAO, S/O,SUBBAIAH, 2-30, PRATHURU , TADEPALLE, GUNTUR(DIST.), 522501	190050/CMO/L/2019	40000	40000	4000	36000
175	AARAMANDALA VINAYYABABU, S/O,YESU RATHNAM, 2-50, CHURCH , AMRUTHALUR, GUNTUR(DIST.), 522325	8014/CREV/L/2019	155000	155000	15500	139500
176	SURABI ESTARU RANI, D/O,SURABI PEDA KOTESWRARAO, 4-12, KOPPERAPADU , BALLIKURAVA, PRAKASHAM(DIST.), 523303	56934/CMO/L/2018	500000	479445	47944	431501
177	CHELLURI KUMAR MUKHARJE, S/O,CHELLURI APPALA SWAMY LATE, 24-8-10/304, P V RAJU STREET,RAMA NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520003	104807/CMO/L/2018	200000	200000	20000	180000
178	VELAGAPUDI ANNAPURNA, W/O,SADASIVA RAO, 23-62, BOSUBOMMA CENTER,SAPTAGIRI GRAMEENA BANK BESIDE , PENAMALURU, KRISHNA(DIST.), 520007	160018/CMO/L/2019	162000	162000	16200	145800
179	MARELLA TIRUPATHAMMA, W/O,BRAHMAREDDY, 3-63, GOLLAPALEM , NUZENDLA, GUNTUR(DIST.), 522660	171632/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**32989860**	**30437690**	**3043767**	**27393923**

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : MG ROAD, VIJAYAWADA
5.PAN Number : AAJCM0541L

B) M/s.MAXI VISION EYE HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	KOTAGIRI SATYA SRINIVASA VENKATA RANGA RAO, S/O,KOTAGIRI ANANDARAO, 67-20-3/9, LB NAGAR, , KAKINADA (URBAN), EAST GODAVARI(DIST.), 533003	127392/CMO/L/2018	40000	40000	4000	36000
2	PATHURI MEGHANA CHOWDARY, D/O,PATHURI PURNACHANDRARAO, KARAVADI VALETIVARIPALEM , ONGOLE, PRAKASHAM(DIST.), 523182	121545/CMO/L/2018	210000	210000	21000	189000
TOTAL AMOUNT			**250000**	**250000**	**25000**	**225000**

1.Account Holder Name : MAXIVISION EYE HOSPITALS PVT LTD
2.Account Number : 0311717192
3.IFSC Code : KKBK0000552
4.Branch : SOMAJIGUDA
5.PAN Number : AAGCM4783R

C) M/s. MAXIVISION SUPER HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MAREEDU NAGABABU, S/O,GOPALARAO, 1-67, CHANDRALA , MYLAVARAM, KRISHNA(DIST.), 521230	120061/CMO/L/2018	34680	17340	1734	15606
2	SHAIK KALESHA VALI, S/O,SHAIK MAHABOOB, 41-20/1-9, GUNTURU VARI VEEDHI, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520013	98098/CMO/L/2018	30000	30000	3000	27000
3	AMARA VENKATA LAKSHMI VARAPRASAD OBULA SETTY,S/O,VENKATA KOTESWARAO, 13-1-379/2, 13TH WARD,SAIBABA ROAD , MACHERLA, GUNTUR(DIST.), 522426	108298/CMO/L/2018	100000	100000	10000	90000
4	SHAIK ABDUL AZEEZ, S/O,ABDUL RAHAMAN, 12-780, MASZID BAZAR, 3RD LINE, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	159238/CMO/L/2019	100000	100000	10000	90000
5	SHAIK MUBEENA, D/O,SUBHANI, 12-956, MADDI NAGAR, , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522616	121453/CMO/L/2018	30000	30000	3000	27000
6	DONDAPATI SAMUEL, S/O,PRAKASHARAO, 24-111, IBRAHIMPATNAM, , IBRAHIMPATNAM, KRISHNA(DIST.), 521456	134080/CMO/L/2018	20000	20000	2000	18000
7	CHINTA KRINDI SAMBA SIVARAO, S/O,VENKATARAO, 4-579, AMBETKAR COLONY , PEDAKAKANI, GUNTUR(DIST.), 522509	101511/CMO/L/2018	17340	17340	1734	15606
TOTAL AMOUNT			**332020**	**314680**	**31468**	**283212**

1.Account Holder Name : MAXIVISION EYE HOSPITALS PVT LTD
2.Account Number : 01368100000041
3.IFSC Code : HDFC0000136
4.Branch : PANJAGUTTA
5.PAN Number :

D) M/s.METRO SPECIALITY DENTAL HOSPITAL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BORU SARASWATHI, W/O,BORU VENKATA SIVAREDDY, 4-81, THALLAPRODDUTUR , KONDAPURAM, YSR DISTRICT(DIST.), 516474	31910/CMO/L/2017	80000	80000	8000	72000

1.Account Holder Name : ENJA SIVA PRASAD REDDY
2.Account Number : 30283980082
3.IFSC Code : SBIN0011667
4.Branch : GADDIANNARAM
5.PAN Number :

E) M/s. MS RAMAIAH MEMORIAL HOSPITAL, BANGLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BYRU RAMAKRISHNA, S/O,SATYANARAYANA, 15-1-537, NEHRU NAGAR, , MACHERLA, GUNTUR(DIST.), 522426	87369/CMO/L/2018	1500000	1500000	150000	1350000

1.Account Holder Name : MS RAMAIAH MEMORIAL HOSPITAL
2.Account Number : 141200300000266
3.IFSC Code : VIJB0001412
4.Branch : BANGLORE
5.PAN Number : AAATG1779Q

F) M/s. MYCURE HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0.1% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SILLA SIVAJI, S/O,SILLA APPA RAO, 24-1/1-6, SUNKARA. VEEFHI , VIZIANAGARAM, VIJAYANAGARAM(DIST.), 535002	188801/CMO/L/2019	400000	124942	124	124818

2	BABY OF PILAKA SATYA SAI LAKSHMI, D/O,PILAKA SURYA SADASIVA RAO, 30-5-41/1, KRISHNA GARDENS,NEAR RAMALAYAM TEMPLE , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530020	186700/CMO/L/2019	270000	230393	230	230163
3	AJAY RAJ PAILA,S/O,SRINIVASU PAILA, 4-44, MAIN STREET, , KOTABOMMALI, SRIKAKULAM(DIST.), 532430	162222/CMO/L/2019	400000	400000	400	399600
4	ALURI ALEKHYA,W/O,ALURI NAGARAJU, 3-66A, PATA PETA,PEDATADEPALLI , KOVVUR, WEST GODAVARI(DIST.), 534350	149802/CMO/L/2019	200000	200000	200	199800
5	KASIREDDY NAIDU,S/O,KASIREDDY DEMUDU, PAPAYYAPALEM,BURUGUPALEM POST , MAKAVARAPALEM, VISHAKAPATNAM(DIST.), 531113	154175/CMO/L/2019	300000	300000	300	299700
6	VEMAVARAPU KONDABABU,S/O,VEMAVARAPU RAMALINGACHARI, H NO 7-114, NAVARA VEEDHI, , MADUGULA, VISHAKAPATNAM(DIST.), 531027	144994/CMO/L/2018	127400	127399	127	127272
7	JAMI SANKARARAO,S/O,KRISHNA, C26, M.R. PURAM S.C.COLONY,MANGALAPALEM POST , KOTHAVALASA, VIJAYANAGARAM(DIST.), 535183	146846/CMO/L/2018	127400	127399	127	127272
8	PANDRINKI SEKHAR,S/O,PANDRINKI RAMANA, 38-162, GOLLA STREET, , BOBBILI, VIJAYANAGARAM(DIST.), 535558	132424/CMO/L/2018	400000	400000	400	399600
9	ADAPA VENKATARAMUDU, W/O,ADAPA APPARAO, DIGUVAVEEDHI, VENKATARAMANAPETA , SRUNGAVARAPUKOTA, VIJAYANAGARAM(DIST.), 535145	146835/CMO/L/2018	162000	81000	81	80919
TOTAL AMOUNT			**2386800**	**1991133**	**1989**	**1989144**

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : HYDERABAD
5.PAN Number : AAPCS2663H

G) M/s. MYCURE HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KESAM SIVA, S/O,KESAM MUSALAYYA, 7-82-11, CHINANAGAMAYYA PALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 531162	175116/CMO/L/2019	127400	127400	12740	114660

2	LAKKOJU GANA VARAPRASAD,S/O,LAKKOJU SOMESWARARAO, 3-41, KUNDRAM, PANCHAYITHI DAGGARA , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531032	139699/CMO/L/2018	400000	400000	40000	360000
3	KODURU DASALAXMI, W/O,KODURU GOVINDARAO, MAIN ROAD, , KOTHURU, SRIKAKULAM(DIST.), 532456	146885/CMO/L/2018	217220	217220	21722	195498
4	GUNURU DEMUDUBABU, S/O,GUNURUMUTYALU, H NO 000, MAMIDIPALLI , JAMI, VIJAYANAGARAM(DIST.), 535250	124056/CMO/L/2018	127400	127400	12740	114660
5	SHINAGAM TATA,S/O,SHINAGAM KANNAYYA, D NO 9-85, GUMMIDIVANIPALEM, , ANANDAPURAM, VISHAKAPATNAM(DIST.), 531173	125180/CMO/L/2018	127400	127400	12740	114660
6	POTHALA MALLAMMA,W/O,APPARAO, 1-117, TALASAMUDRAM , POLAKI, SRIKAKULAM(DIST.), 532429	150736/CMO/L/2019	200000	200000	20000	180000
7	THOTADA RAMARAO,S/O,GURUVUSETTY LATE, 1-5-68/3, BAVAJI NAGAR,RIMS HOSPITAL ROAD,KUMARS SCHOOL , SRIKAKULAM, SRIKAKULAM(DIST.), 532001	106543/CMO/L/2018	400000	400000	40000	360000
8	YEDIRI APPALANARASAMMA,W/O,PYDIRAJU`, POST OFFICE STREET, , KOTHAVALASA, VIJAYANAGARAM(DIST.), 535183	124055/CMO/L/2018	162000	81000	8100	72900
9	BABY CH SATVIKA, D/O,CHUCHUKONDA DEVI, 29-13-45/4, S B I CHEKALI PETA, , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530020	135777/CMO/L/2018	200000	200000	20000	180000
10	PAILA PURUSHOTTAM RAO, S/O,PAILA SIMHACHALAM, 1-68, CHEEPURUPALLI,PARAVADA MANDALAM , PARAVADA, VISHAKAPATNAM(DIST.), 531020	166930/CMO/L/2019	150000	150000	15000	135000
11	BABY OF BODDEDA MODAKONDAMMA MOHINI, W/O,BODDEDA VENKATA PRAKASH, 9-126, MOOLAPETA, , MUNAGAPAKA, VISHAKAPATNAM(DIST.), 531001	137458/CMO/L/2018	400000	249985	24998	224987
TOTAL AMOUNT			**2511420**	**2280405**	**228040**	**2052365**

1.Account Holder Name : SAHRUDAYA HEALTH CARE PVT LTD
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : HYDERABAD
5.PAN Number : AAPCS2663H

H) M/s. MYCURE HOSPITAL, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 0.1% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAMAJI.JAYARAJU, S/O,RSWAMIDAS, 9-261, DAIRY FORM, , SIRVEL, KURNOOL(DIST.), 518502	162640/CMO/L/2019	127400	127400	127	127273
2	CHENCHU GUNDLA RAJASEKHAR, S/O,CHENCHU GUNDLA SRI RAMULU, 1, PACHHARLA, , SIRVEL, KURNOOL(DIST.), 518583	83337/CMO/L/2018	85000	85000	85	84915
3	JUPALLE. ADILAKSHMI, W/O,J SREEDHAR REDDY, 78/8-A-12-2-116-D-5, NEW KRISSHNA NAGAR, , KURNOOL, KURNOOL(DIST.), 518003	111779/CMO/L/2018	162000	162000	162	161838
4	R APPASWAMY, S/O,LATE R MUNASWAMY, 2-520, S K D NAGAR, , PILERU, CHITTOR(DIST.), 517214	119118/CMO/L/2018	500000	500000	500	499500
5	BOBBILI NARAYANAREDDY,S/O,SOMIREDDY, 6-27/1, KAPAVEDHI,UTAKONDA PYAPILI , PEAPALLY, KURNOOL(DIST.), 518220	167285/CMO/L/2019	162000	162000	162	161838
6	KAMMARI LAKSHMIDEVI, W/O,KAMMARI YELLAIAHACHARI, A.KODUR, B.C COLONY , BANDI ATMAKUR, KURNOOL(DIST.), 518523	60549/CMO/L/2018	217000	217000	217	216783
7	BALIREDDY KOTESWARI, W/O,SRIRAMULU, MOBILE-9618391176,3-9-46/2, PATHABURAM COLONY , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531001	174994/CMO/L/2019	200000	199999	200	199799
TOTAL AMOUNT			**1453400**	**1453399**	**1453**	**1451946**

1.Account Holder Name : SAHRUDUDAYA HEALTH CARE(KURNOOL) PVT LTD
2.Account Number : 110711100002607
3.IFSC Code : ANDB0001107
4.Branch : KURNOOL
5.PAN Number : AAWCS3735M

I) M/s. MYDHILI HOSPITAL(MATERNITY & FERTILITY CENTER), NELLORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PATTAPU JAYAMMA,W/O,PATTAPU VENKATESWARLU, NEAR MATHAMMA TEMPLE CHITTODU POST , KOTA, SPSR NELLORE(DIST.), 524410	140908/CMO/L/2018	26920	26920	2692	24228

2	SALAPAKSHI LAKSHMAMMA, W/O,SALAPAKSHI THIRUPALAIAH, MAIN STREET, TUNGA PALEM,CHENNUR-2 , GUDUR, SPSR NELLORE(DIST.), 524406	123780/CMO/L/2018	26920	26920	2692	24228
TOTAL AMOUNT			**53840**	**53840**	**5384**	**48456**

1.Account Holder Name : M/S MYDHILI HOSPITALS
2.Account Number : 014711100001811
3.IFSC Code : ANDB0000147
4.Branch : GUDUR
5.PAN Number : AAWFM3536F

J) M/s.NARAYANADRI HOSPITALS, TIRUPATHI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ERAGAM REDDY CHENCHI REDDY, S/O,ERAGAM REDDY NAGIREDDY LATE, 6/168, RAMALAYAM STREET,VASUDEVAPURAM , KODUR, YSR DISTRICT(DIST.), 516359	87167/CMO/L/2018	217000	217000	21700	195300

1.Account Holder Name : NARAYANADRI HOSPITALS AND RESEARCH INSTITUTE PVT LTD
2.Account Number : 099111100002342
3.IFSC Code : ANDB0000991
4.Branch : RAMANUJA CIRCLE, TIRUPATI
5.PAN Number : AADCN7662F

K) M/s.NERAVATI HOSPITALS, KURNOOL :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK JEELAN, S/O,SHAIK DASTAGIRI, 17-134-M33, PARK ROAD, UOOARI PETA,NANDYAL , NANDYAL, KURNOOL(DIST.), 518501	10767/CMO/L/2017	30000	30000	3000	27000

1.Account Holder Name : VINOD KUMAR N/ARUNAKUMARI ARAVEETI
2.Account Number : 1435135000003223
3.IFSC Code : KVBL0001435
4.Branch : NANDYAL
5.PAN Number :

L) M/s.NIMHANS HOSPITALS, BANGALORE :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUSIDI VIJAYA,W/O,RAMESH, 2-88, MAIN STREET,C S R PURAM,GADIMUDIDAM, , RAJAM, SRIKAKULAM(DIST.), 532127	47272/CMO/L/2018	200000	200000	20000	180000

1.Account Holder Name : THE DIRECTOR, NIMHANS
2.Account Number : 64063643613
3.IFSC Code : SBIN0040675
4.Branch : NIMHANS BRANCH, BANAGLORE
5.PAN Number :

M) M/s.NRI ACADAMY OF SCIENCES, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TERALAPU NAGARAJU, S/O,APPANNA, 4-7/A, GOSALA , PENAMALURU, KRISHNA(DIST.), 521151	97132/CMO/L/2018	279200	279200	27920	251280
2	GUNTLA DURGA, W/O,PICHAIAH, 20-4-79, BASAVA TARAK NAGAR,AYODYA NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520003	103475/CMO/L/2018	127400	127400	12740	114660
3	GOCHIPATHALA SUGUNAMMA, W/O,SAMUDRALU, 9-69, KANKATA PALEM , BAPATLA, GUNTUR(DIST.), 522317	93634/CMO/L/2018	81000	81000	8100	72900
4	VISHNUMOLAKALA SAMBASIVARAO, S/O,VENKATESWARLU, 1-55, PERAVALIPALEM, , VEMURU, GUNTUR(DIST.), 522261	112149/CMO/L/2018	127400	127400	12740	114660
5	SABAVATH RUPLA NAIK, S/O,DHARMA NAIK, 105, CHINTHALA THANDA , MACHERLA URBAN, GUNTUR(DIST.), 522439	119634/CMO/L/2018	50650	50650	5065	45585
6	ATLURI VEERA LAKSHMANA SANJEEVA RAO, S/O,SEETHARAMA SWAMI, POLIMETLA , GUDLAVALLERU, KRISHNA(DIST.), 521330	92345/CMO/L/2018	26200	26200	2620	23580
7	REPALA NAGANJALI, W/O,R RAMESH, 53-1-56/C, NEAR POLICE STATION , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520008	120156/CMO/L/2018	85000	85000	8500	76500
8	SALAGALA PEDDA KOTAIAH, S/O,YALAMANDA, LAKSHMIPURAM , NARASARAOPET, GUNTUR(DIST.), 522601	122041/CMO/L/2018	56650	56650	5665	50985

9	IMALLA BABU RAO, S/O,SATYAM, 2-121, MULPURU, , AMRUTHALUR, GUNTUR(DIST.), 522313	103024/CMO/L/2018	300000	300000	30000	270000
10	JANJANAM SAVITHRI, W/O,SYAM SUNDARARAO, 8-519, BHARGAVA PETA 18TH WARD , MANGALAGIRI, GUNTUR(DIST.), 522503	113232/CMO/L/2018	90000	90000	9000	81000
11	GUDELLY MANGAMMA,W/O,GUDELLY SRIRAMULU, 2-36, RAJEEV COLONY , BUTTAYAGUDEM, WEST GODAVARI(DIST), 534448	112198/CMO/L/2018	300000	300000	30000	270000
12	CHATLA BHAGYA RANI, W/O,SRINIVASA RAO, 6-134, CHATLAVANI PURAM , PAMARRU, KRISHNA(DIST.), 521157	90889/CMO/L/2018	80000	80000	8000	72000
13	MAJJIGA SIVA, S/O,VENKATESWARARAO, 4-28, KANUMOLU, , BAPULAPADU, KRISHNA(DIST.), 521106	134438/CMO/L/2018	56650	56650	5665	50985
14	KARISE SALMAN, S/O,ABRAHAM, 6-105, TIRUMALAGIRI , JAGGAYYAPETA, KRISHNA(DIST.), 521178	96826/CMO/L/2018	140000	140000	14000	126000
15	BETHALA SAHASRA,D/O,B RAMBABU, 3-100, GOUDA BAZAR, , BAPULAPADU, KRISHNA(DIST.), 521109	133839/CMO/L/2018	41800	41800	4180	37620
16	MALAPATI NARASAMMA, W/O,MALAPATI DASU, 15-594/A, BRAHMANANDAPURAM, , TADEPALLE, GUNTUR(DIST.), 522501	103157/CMO/L/2018	40000	40000	4000	36000
17	GOLLAPALLI LEELA, W/O,SUBBARAO, 3-5, VINJARAMPADU,VINJARAMPADU , PEDAPARUPUDI, KRISHNA(DIST.), 521321	102771/CMO/L/2018	300000	300000	30000	270000
18	SYED BAJI, S/O,HASANAHMAD, 1-348/A, KOTHA PETA,R N B BANGLA BACK SIDE , MANGALAGIRI, GUNTUR(DIST.), 522503	137466/CMO/L/2018	150000	150000	15000	135000
19	MOLAKALAPALLI RATHAMMA, W/O,MOLAKALAPALLI VENKATESWARLU, HOUSE NUMBER 2-18, BHATLA MACHAVARAM , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	88617/CMO/L/2018	300000	300000	30000	270000
20	DASARI NIRIKSHINARAO, S/O,OBAIAH, 3-116, NALLAPADU,S.C COLONY , GUNTUR, GUNTUR(DIST.), 522005	98592/CMO/L/2018	70000	70000	7000	63000
21	SHAIK MEHARUNNISA, W/O,KHASIM, 11-49/1, MANGALI BAZAR , JAGGAYYAPETA, KRISHNA(DIST.), 521175	98582/CMO/L/2018	40010	40010	4001	36009
22	MANDA SIVAIAH, S/O,ARJUN RAO, 10-140, TURAKAPALEM, , MOVVA, KRISHNA(DIST.), 521150	103071/CMO/L/2018	100000	100000	10000	90000
23	GOULI NAGENDRAMMA, W/O,SURYANARAYANA, 6-253, VADLAMUDI, , CHEBROLU, GUNTUR(DIST.), 522213	130993/CMO/L/2018	80000	80000	8000	72000

24	K REDDAMMA,W/O,K VENKATA ACHARI, 10529, KRANTHI NAGAR,RAJIVNAGAR , TIRUPATI URBAN, CHITTOR(DIST.), 517501	76865/CMO/L/2018	150000	150000	15000	135000
25	TAPPETLA PEDDA KOTESWARA RAO, S/O,KOTAIAH, 14-631, KRISHNA NAGAR , TADEPALLE, GUNTUR(DIST.), 522501	99005/CMO/L/2018	85000	85000	8500	76500
26	INAPAKUTHIKA RAGHU RAMA SAI, W/O,SRINIVASA RAJU, 5-342, NARAYANA RAO NAGAR, , CHALLAPALLE, KRISHNA(DIST.), 521126	70938/CMO/L/2018	56920	56920	5692	51228
27	NUDAGALA PADMA,C/O,NUDAGALA PAVAN KUMAR, 32-15/3-26, BNR NAGAR , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520010	60849/CMO/L/2018	50650	50650	5065	45585
28	PULI PADMAVATHI, W/O,SRIRAMAMURTHY, 5-66, PENAMALURU , PENAMALURU, KRISHNA(DIST.), 521139	34157/CMO/L/2017	108610	108610	10861	97749
29	KALAVAPALLI VENKATESWARA REDDY, S/O,KALAVAPALLI VEERAREDDY, 1-9/2, PAKALAPADU , SATTENAPALLE, GUNTUR(DIST.), 522403	141259/CMO/L/2018	300000	300000	30000	270000
30	CHALLA YEDU KONDALU, S/O,CHALLA BULLAIAH, 25-17-318/7, SRINIVASA ROA THOTA 60 FEET ROAD,SRINIVASA RAO THOTA 60 FEET ROAD , GUNTUR, GUNTUR(DIST.), 522004	103148/CMO/L/2018	300000	300000	30000	270000
31	DAVU NAGAMANI, W/O,NAGESWARARAO, C-14-1214, NEAR DALDA COMPANY,KRISHNA NAGAR , TADEPALLE, GUNTUR(DIST.), 522501	84807/CMO/L/2018	250000	114186	11419	102767
32	VELPULA RAMAKRISHNA, S/O,VELPULA SANJIVARAO, 7-1/3, MALAPALLI, , GAMPALAGUDEM, KRISHNA(DIST.), 521401	101493/CMO/L/2018	181400	181400	18140	163260
33	CHALASANI NAGESWARARAO, S/O,CHALASANI JANAKIRAMAIAH, A-496, AZIT SINGH NAGAR,VAMBE COLONY , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520015	83111/CMO/L/2018	30870	30870	3087	27783
34	LUKKA RAJESH, S/O,LUKKA RAMESH, 14-92-1, YAZALI , KARLAPALEM, GUNTUR(DIST.), 522111	175094/CMO/L/2019	102400	102400	10240	92160
35	BOTLA SAMRAJYAM, W/O,SRIRAMA MURTHY, 11-13-80, PATA POST OFFICE ROAD,RAMIREDDY PETA , NARASARAOPET, GUNTUR(DIST.), 522601	136237/CMO/L/2018	78800	78800	7880	70920
36	MATHA SIVAPARVATHI, W/O,SATHIRAJU, 13-628/A, SEETHANAGARAM , TADEPALLE, GUNTUR(DIST.), 522501	140281/CMO/L/2018	26650	26650	2665	23985
37	BITTU CHOULESWARAO, S/O,GOVINDAIAH, 3-138, POLEPALLI,MAIN ROAD, , DURGI, GUNTUR(DIST.), 522612	70842/CMO/L/2018	101800	101800	10180	91620

38	DEVANABOYINA GHANTAIAH, S/O,ANKALU, 3-58, UTA GUNDAM,RAMAKRISHNA PURAM , KODURU, KRISHNA(DIST.), 521328	92943/CMO/L/2018	127400	127400	12740	114660
39	CHALLA VASU, S/O,VENKATESWARLU, 4-167, SANTHAGUDIPADU , ROMPICHERLA, GUNTUR(DIST.), 522615	99043/CMO/L/2018	109200	109200	10920	98280
40	PASUPULETI MANI VARMA, S/O,PASUPULETI SUBRAHMANYAM, 25-4-2, TELAGAPALEM , PONNUR, GUNTUR(DIST.), 522124	83329/CMO/L/2018	53600	53600	5360	48240
41	MAREMALLA GOPI KRISHNA, S/O,ANJANEYULU, 8-35, NEAR OLD POST OFFICE , TADEPALLE, GUNTUR(DIST.), 522501	127426/CMO/L/2018	150000	150000	15000	135000
42	SUNNAPALLI KALPANA, D/O, AMMORU, 1, BARRIPETA , PUSAPATIREGA, VIJAYANAGARAM(DIST.), 535204	16834/CMO/L/2017	520000	520000	52000	468000
43	MEGHAVATHU VISHNU, S/O,HATIYA, 1-144, GOPINENIPALEM , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521190	35940/CMO/L/2017	40650	40650	4065	36585
44	YANNABATTHINI MANGAMMA, W/O,YALAMANDA, 2-87, MAIN ROAD,PUTCHANUTHALA , NUZENDLA, GUNTUR(DIST.), 522660	102786/CMO/L/2018	53300	53300	5330	47970
45	GUDDETI SYAM, S/O,SUDHARSHANAM, 1-53/1, BALLIPARU , GANNAVARAM, KRISHNA(DIST.), 521286	124280/CMO/L/2018	109200	109200	10920	98280
46	THATIKONDA CHENNA LAKSHMAMMA, W/O,RAMESH, 7-79A, YACHAVARAM , ARDHAVEEDU, PRAKASHAM(DIST.), 523333	128418/CMO/L/2018	297600	297600	29760	267840
47	SHAIK DASTAGIRI, S/O,KHASIM SAHEB, 4-175, PILLULA GADDA, , PIDUGURALLA, GUNTUR(DIST.), 522413	106750/CMO/L/2018	250000	250000	25000	225000
48	PONNEKANTI SAROJINI, W/O,NARASIMHARAO, DOOR NUMBER 5-107/1, CHINAKAKANI , MANGALAGIRI, GUNTUR(DIST.), 522503	107462/CMO/L/2018	81000	81000	8100	72900
49	NARRA RAGHAVENDRA RAO, S/O,NSUBBARAO, 38-6-2,, FF2 SAGAR APARTMENTS, PUNNAMMA THOTA , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520010	50500/CMO/L/2018	130020	130020	13002	117018
50	ONTEDDU NAGALAKSHMI, D/O, SAI BABU, 8-5, KATIKAPARI BAZAR,MEDARAMETLA , KORISAPADU, PRAKASHAM(DIST.), 523212	7531/CMO/L/2017	600000	600000	60000	540000
51	ADE VIJRARAYALU, S/O,KOTAIAH, 5-115/4, PANDILLAPALLI, , VETAPALEM, PRAKASHAM(DIST.), 523184	116476/CMO/L/2018	40650	40650	4065	36585
52	SHAIK BAJEE SAHEB, S/O,LAL AHAMMAD, 11-2-14/1, RAMATAKIES LINE,WARD-27 , MACHERLA, GUNTUR(DIST.), 522426	125698/CMO/L/2018	300000	300000	30000	270000

53	BHUTAPATI BLESSINA, D/O,BHUTAPATI MOJESH, 4-146/1, AMARAREDDY NAGAR,TADEPALLI , TADEPALLE, GUNTUR(DIST.), 522501	136717/CMO/L/2018	80000	80000	8000	72000
54	YELUPURI MANGAMMA, D/O,YESU, DOOR NUMBER 1-20, CHINAKAKANI , MANGALAGIRI, GUNTUR(DIST.), 522503	148288/CMO/L/2018	106020	70310	7031	63279
55	SYED GOUSYABI, W/O,MOULALI, 15-2-13, ISLAMPETA , ADDANKI, PRAKASHAM(DIST.), 523201	131508/CMO/L/2018	110000	110000	11000	99000
56	PESARAMELLI ASHOK, S/O,AADHAM, RAGHAVAPURAM , NANDIGAMA, KRISHNA(DIST.), 521185	78621/CMO/L/2018	250000	250000	25000	225000
57	SHAIK GALIB SHAHID, S/O,MAHAMMADYUSAF, 17-12/1, TADIKONDA, , TADIKONDA, GUNTUR(DIST.), 522236	92338/CMO/L/2018	250000	250000	25000	225000
58	MAMIDALA AKHILANDESWARI, D/O,SRINIVASA RAO, 7-20-1195, 31ST LANE,SARADA COLONY , GUNTUR, GUNTUR(DIST.), 522002	101999/CMO/L/2018	100000	100000	10000	90000
59	AVURI SURYANARAYANA, S/O,AVURI SOMU NAIDU, 5-147, VENKATAA PURAM, , KALLA, WEST GODAVARI(DIST.), 534237	108979/CMO/L/2018	46650	46650	4665	41985
60	KOTTA LAKSHMI SATYANARAYANA, S/O,PANDURANGARAO, 76-6-56, BHAGAT SINGH ROAD, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520012	91601/CMO/L/2018	40000	40000	4000	36000
61	PAGADALA AVINASH KUMAR,S/O,SUBBARAO, 10-54, NEAR RAMALAYAM , KARAMCHEDU, PRAKASHAM(DIST.), 523170	148700/CMO/L/2018	300000	300000	30000	270000
TOTAL AMOUNT			**8890350**	**8718826**	**871883**	**7846943**

1.Account Holder Name : NRI ACADAMY OF SCIENCES
2.Account Number : 0476338000000019
3.IFSC Code : LAVB0000476
4.Branch : MANGALAGIRI
5.PAN Number : AAATN4207C

N) M/s.NRI MEDICAL COLLEGE & GENERAL HOSPITA, MANGALAGIRI, GUNTUR DISTRICT:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MOULASAHEB,C/O,DARIYASAHEB, 2-117, JAGARLAMUDI, , YEDDANA PUDI, PRAKASHAM(DIST.), 523169	160434/CMO/L/2019	70000	70000	7000	63000

2	KANUPARTHY LAKSHMI PRASANNA, W/O,KANUPARTHY SEERAMAMURTHY, 4-4, GHADIYAPUDI COLONY,GUNDLA PALLI , MADDIPADU, PRAKASHAM(DIST.), 523211	158312/CMO/L/2019	208400	208400	20840	187560
3	SHAIK JOHN SAHEB, S/O,SHAIK NABI SAHEB, HOUSE NUMBER 8-9/6, JAMUNA SCHOOL BAZAR,PIDUGURALLA , PIDUGURALLA, GUNTUR(DIST.), 522413	158952/CMO/L/2019	50650	50650	5065	45585
4	SHAIK SHOWKATH ALI, S/O,SHAIK MOHAMMAD JOHNY, 11-68/A, DEPO ROAD , MANGALAGIRI, GUNTUR(DIST.), 522503	189557/CMO/L/2019	120000	120000	12000	108000
5	PAPPU RAMAKRISHNA, S/O,PAPPU CHINNA, 357, NEW RR PETA,VEMBEY COLONY , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	180923/CMO/L/2019	40650	40650	4065	36585
6	OORITI JANAKI DEVI, W/O,RAMU, 2-33-47, LENIN ROAD,NANDULAPETA , TENALI, GUNTUR(DIST.), 522201	161764/CMO/L/2019	140200	140200	14020	126180
7	PADAVALA GOVINDAMMA, W/O,PADAVALA MALLIKARJUNA RAO, 11-8-13, KATAKAM VARI STREET , CHIRALA, PRAKASHAM(DIST.), 523157	178702/CMO/L/2019	70000	70000	7000	63000
8	TUPARI BULLIBABU, S/O,DHANARAJU, 4-76, POONDLA, , BAPATLA, GUNTUR(DIST.), 522310	160425/CMO/L/2019	200000	29498	2950	26548
9	BEJAWADA PREMA KUMARI, W/O,RAJARAO, 2-146/2, CHANUPALLI VARI GUDEM , GANNAVARAM, KRISHNA(DIST.), 521212	178644/CMO/L/2019	300000	300000	30000	270000
10	CHALUVADI VENKATA RATHNAM, W/O,NAGA VENKATA SUBRAMANYAM, 3-118, PEDAVALAPUDI , MANGALAGIRI, GUNTUR(DIST.), 522302	156204/CMO/L/2019	250000	250000	25000	225000
11	KOLIKAPOGU MAHESH, S/O,KAVILESU, 2-330, PUTRELA , VISSANNAPET, KRISHNA(DIST.), 521227	180065/CMO/L/2019	60000	60000	6000	54000
12	AVUTHU NAGA SANKARAREDDY, S/O,SEETHAREDDY, 4-119, KUNDERU , KANKIPADU, KRISHNA(DIST.), 521245	184742/CMO/L/2019	118610	118610	11861	106749
13	SHAIK MOULALI, S/O,MASTAN, 10-90, AMARAVATHI , AMARAVATHI, GUNTUR(DIST.), 522020	174653/CMO/L/2019	150000	150000	15000	135000
TOTAL AMOUNT			**1778510**	**1608008**	**160801**	**1447207**

1.Account Holder Name : NRI ACADAMY OF SCIENCES
2.Account Number : 0476338000000019
3.IFSC Code : LAVB0000476
4.Branch : MANGALAGIRI
5.PAN Number : AAATN4207C

O) M/s. NUHA BEST CARE HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NELAKURTHI BEBI, W/O,KRISHNAIAH, NEAR SIVALAYAM , CHANDARLAPADU, KRISHNA(DIST.), 521183	92470/CMO/L/2018	217000	217000	21700	195300
2	SYED FAIZUN, W/O,SYEDBAJI, 8-13, NEAR RTC BUS DIPO,PIDUGURALLA TOWN , PIDUGURALLA, GUNTUR(DIST.), 522413	92461/CMO/L/2018	36920	36920	3692	33228
3	NARUKULLAPATI SEETAMAHALAKSHMI, W/O,SIVAIAH, 5-63, VEMAREDDY TEMPLE STREET , PEDAKAKANI, GUNTUR(DIST.), 522509	149372/CMO/L/2019	133610	133610	13361	120249
4	MUNAGA CHINAROSAIAH,S/O,BALA VENKATESWARLU, 1-210A, VELLALLACHERUVU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	126859/CMO/L/2018	217000	217000	21700	195300
5	SHAIK HAJARABI, W/O,ABDUL KHADAR, 15-207, MILATARY COLONY , PIDUGURALLA, GUNTUR(DIST.), 522413	122775/CMO/L/2018	108610	108610	10861	97749
6	KOTHURI PUNYA VATHI, W/O,MOHAN RAO, 18-28-8, MANTRI VARI VEEDHI, , GUNTUR, GUNTUR(DIST.), 522003	92544/CMO/L/2018	217000	217000	21700	195300
7	SANIKOMMU PARVATHI, W/O,CHINNAKASIREDDY, 15-6-224, T R R NAGAR 3RD LINE,OLD GUNTUR , GUNTUR, GUNTUR(DIST.), 522001	98565/CMO/L/2018	217000	217000	21700	195300
8	KOMMURI MASTANAMMA, W/O,ANJANEYULU, 2-1, ,VELLALACHERUVU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	126835/CMO/L/2018	108610	108610	10861	97749
9	ALLAMURI LAKSHMIBHARATHI, W/O,PULLARAO, 1-178, 3 WARD,MULUKUDURU , PONNUR, GUNTUR(DIST.), 522315	152636/CMO/L/2019	108610	108610	10861	97749
10	NAGISETTY VENKATESWARAMMA, W/O,SRIMANNARAYANA, 2-54, UPPALAPADU, , RAJUPALEM, GUNTUR(DIST.), 522616	152622/CMO/L/2019	108610	108610	10861	97749
11	KOLLI MERI, D/O,RATNABABU, 6-163/A, MOTHADAKA, , TADIKONDA, GUNTUR(DIST.), 522016	127311/CMO/L/2018	96000	96000	9600	86400
12	MOHAMMED NAZEERUNNISA, W/O,IBRAHIM, 15-6-61/3A, VINOBHANAGAR , GUNTUR, GUNTUR(DIST.), 522001	152143/CMO/L/2019	50920	50920	5092	45828
13	SILIVERU SUSILA,W/O,SUBBARAO, 6-261, JONNALAGADDA , ROMPICHERLA, GUNTUR(DIST.), 522601	79206/CMO/L/2018	217000	217000	21700	195300

14	DEVIREDDY SAMBASIVARAO, S/O,VENKATAPPAIAH, 3-20, MANDURU, , TSUNDUR, GUNTUR(DIST.), 522313	140157/CMO/L/2018	162000	162000	16200	145800
15	SYED RABBANI, S/O,SYEDMALIK, HOUSE NO 18-19-84/A, BARMA IMAM PANJA , GUNTUR, GUNTUR(DIST.), 522003	116832/CMO/L/2018	217000	217000	21700	195300
16	SHAIK YUSUF, S/O,SALAM, 15-13-170, GANDHI NAGAR , GUNTUR, GUNTUR(DIST.), 522001	152146/CMO/L/2019	217220	217220	21722	195498
17	KOTAGIRI RAMAKRISHNA, S/O,KOTESWARA RAO, 14-85A, INKOLLU ROAD,INKOLLU ROAD , INKOLLU, PRAKASHAM(DIST.), 523190	126131/CMO/L/2018	40000	40000	4000	36000
18	NAMPALLI RAMALINGAIAH, S/O,TIRUPATAIAH, 1-127D, VELLALACHERUVU , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	146023/CMO/L/2018	217000	217000	21700	195300
19	TANNIRU RAMANA,W/O,KOTISWAMI, 6-103, BC COLONY, , MARTUR, PRAKASHAM(DIST.), 523260	129637/CMO/L/2018	127400	127400	12740	114660
20	LATTALA SATYAVATHI, W/O,LATTALA RAMACHANDRA MURTHY, VECHALAM,MAIN ROAD, , DEVARAPALLE, VISHAKAPATNAM(DIST.), 531075	162706/CMO/L/2019	217220	217220	21722	195498
21	BATTULA MALLESWARI, W/O,GOVINDARAJULU, 1-52, BRAHMANAPALLI , RAJUPALEM, GUNTUR(DIST.), 522412	152632/CMO/L/2019	217220	217220	21722	195498
22	NANDIPATI ROSAIAH, S/O,NAGESWARA RAO, MAIN STREET, TAKKELLAPADU , PEDAKAKANI, GUNTUR(DIST.), 522509	152650/CMO/L/2019	108610	108610	10861	97749
23	BISABATHNI GANDHI, S/O,SREERAMULU, 1-10-250, VELAGAVARI STREET, , BAPATLA, GUNTUR(DIST.), 522101	78928/CMO/L/2018	217000	100000	10000	90000
24	SHAIK KHASIM BI, W/O,HUSSAINSA, 101,SAI NAGAR STAMBALAGARUVU , GUNTUR, GUNTUR(DIST.), 522006	126134/CMO/L/2018	217220	217220	21722	195498
25	YARRABOTHULA SIVAREDDY, S/O,YARRABOTHULA VEERAREDDY, D NO 24-33-13, 22 ND LINE,INDHIRAGANDHI NAGAR , GUNTUR, GUNTUR(DIST.), 522004	106454/CMO/L/2018	217220	217220	21722	195498
26	CHAGANTI SUBBAYAMMA, W/O,VENKATESWARAREDDY, 1-70, VELLALACHERUVU, , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	126827/CMO/L/2018	217000	217000	21700	195300
27	SHAIK MAHABOOBI, W/O,MUNEER, 11-38, TADIKONDA, , TADIKONDA, GUNTUR(DIST.), 522236	145365/CMO/L/2018	36650	36650	3665	32985
28	MUNNALURI PADMAWATHI, W/O,SAMBASIVARAO, CHOWTRA CENTER, BIKAADAS VARI STREET,BIKAADAS VARI STREET , GUNTUR(M.CORP), GUNTUR(DIST.), 522003	155874/CMO/L/2019	217220	217220	21722	195498

29	GOVINDHU VENKATESWARLU, S/O,YALAMANDA, 5-43, 101,101 , AMARAVATHI, GUNTUR(DIST.), 522436	126132/CMO/L/2018	217220	217220	21722	195498
30	THOTA SAMBAIAH, S/O,BALAIAH, 6-65, BANDARUPALLI, , TADIKONDA, GUNTUR(DIST.), 522018	152637/CMO/L/2019	217220	217220	21722	195498
31	SHAIK HAMIDHUN, W/O,SHAIK MAHAMMAD HUSSEN, 76,4,121, CHAKKALA,BAZAR , GUNTUR, GUNTUR(DIST.), 522003	7868/CREV/L/2019	51920	51920	5192	46728
32	KOLA TEJA SRI, D/O,KOLA JEEVAN KUMAR, 36/A, 9TH LINE,, NEHRU NAGAR , KOTHAPET , GUNTUR, GUNTUR(DIST.), 522001	6963/CREV/L/2019	84130	84130	8413	75717
33	JINKA RAMAKOTAMMA,W/O,MURTHAIAH, NANCHAPURAM , KURICHEDU, PRAKASHAM(DIST.), 523304	155878/CMO/L/2019	108610	108610	10861	97749
TOTAL AMOUNT			**5161970**	**5044970**	**504497**	**4540473**

1.Account Holder Name : NUHA BEST CARE HOSPITAL
2.Account Number : 05701131003339
3.IFSC Code : ORBC0100570
4.Branch : KOTHAPETA
5.PAN Number : BGYPS3905H

P) M/s.OM HOSPITAL, TIRUPATI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	V RAKSHITHA,D/o,P VENKATESHAN, Mobile-9701037388, 5-5-325, GIRIPURAM , TIRUPATI URBAN, CHITTOR(Dist.), 517501	89796/CMO/L/2018	48000	48000	4800	43200

1.Account Holder Name : OM HOSPITALS
2.Account Number : 62070217192
3.IFSC Code : SBIN0020926
4.Branch : SVIMS CAMPUS, TIRUPATI
5.PAN Number :

Q) M/s.OMEGA HOSPITALS, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOJJIPALLI ANASUYA, W/O,NARAYANA REDDY, 4-149-39, TEACHERS COLONY , DHONE, KURNOOL(DIST.), 518222	135386/CMO/L/2018	150000	146982	14698	132284
2	NALLABOTHULA BOJJANNA, S/O,NSOMANNA, 1-120, NANDANAPALLI, , KURNOOL, KURNOOL(DIST.), 518452	154063/CMO/L/2019	200000	77504	7750	69754
3	GUNDUPOGULA GUNDAIAH, S/O,GUNDUPOGULA THIMMAPPA, H NO 1-71, S C COLONY, , MANTRALAYAM, KURNOOL(DIST.), 518345	141709/CMO/L/2018	150000	106741	10674	96067
4	NAYAKALLU JAYANNA, S/O,NAYAKALLU PRAKASHAM, H NO 80-27-19, SHAREEN NAGAR, , KURNOOL, KURNOOL(DIST.), 518002	134647/CMO/L/2018	160000	143207	14321	128886
5	SHAIK FATHIMA BEE,W/O,SHAIK VASHEER MIAH, 36/46/20-A, CHITTARI STREET , KURNOOL, KURNOOL(DIST.), 518001	6743/CREV/L/2019	61880	61880	6188	55692
6	KOTTA BOYA SUMANTH BABU, S/O,K SUDHAKAR, 6-34, MADHAVARAM , VELGODE, KURNOOL(DIST.), 518533	125141/CMO/L/2018	150000	150000	15000	135000
7	BELDONA YASODAMMA, W/O,BELDONA BRAHMAIAH, 5-99, B C COLONY,B C COLONY , VIDAPANAKAL, ANANTHAPUR(DIST.), 515870	147360/CMO/L/2018	200000	199097	19910	179187
8	DIGUVAVIDI SUNNAMPALLI VENKATA RANGA REDDY, S/O,D SIVA RAMI REDDY, 1-1, PEDAPALLI , PUTTAPARTHI, ANANTHAPUR(DIST.), 515231	176550/CMO/L/2019	150000	81902	8190	73712
9	GANESH PADMAVATHAMMA, W/O,GANESHKRUSHNUDU, 1-10, REGADI KHAJAPURAM , GUDUR, KURNOOL(DIST.), 518466	135969/CMO/L/2018	66330	66330	6633	59697
10	LAKONDA NAGAMANI, W/O,LAKONDA JAGAN MOHAN, BC COLONY, BCCOLONY , GUNTAKAL, ANANTHAPUR(DIST.), 515842	180038/CMO/L/2019	150000	150000	15000	135000
11	KURUVA SANDEEP KUMAR, S/O,KURVACHANDRASEKHAR, H NO 1-14, PEDDA TEKUR , KALLUR, KURNOOL(DIST.), 518218	101517/CMO/L/2018	150000	150000	15000	135000
12	REDDEM SUBHADRAMMA, W/O,REDDEM LAKSHMI NARSA REDDY LATE, 4-17-B, CHINNAYALLAMPALLI, , NALLACHERUVU, ANANTHAPUR(DIST.), 515591	128818/CMO/L/2018	150000	150000	15000	135000
13	NAGURURI RAMANNA, S/O,LAJARU, KASHIPURAM , OWK, KURNOOL(DIST.), 518196	117440/CMO/L/2018	200000	200000	20000	180000
14	BANDI ESWARAMMA, W/O,CHINNA VENKATARAMIREDDY, 2-94, T.THUMMALAPALLI , THONDUR, YSR DISTRICT(DIST.), 516401	181493/CMO/L/2019	200000	85163	8516	76647

15	MALLEPOGU MARIYAMMA,W/O,MALLEPOGU KRUPANANDAM, 1-26, PULAKURTHY, , KODUMUR, KURNOOL(DIST.), 518462	105483/CMO/L/2018	200000	169316	16932	152384
16	VADDE LAKSHMIDEVI, W/O,VENKATA SWAMY, 39/195, VADDE STREET,BAPUJI NAGAR , KURNOOL, KURNOOL(DIST.), 518001	140733/CMO/L/2018	150000	148645	14864	133781
17	PINNEPALLI BASAMMA, W/O,PINNEPALLI BASAIAH, 2-54, THONDAPADU VILLAGE , GOOTY, ANANTHAPUR(DIST.), 515401	128798/CMO/L/2018	150000	150000	15000	135000
18	SHAIK HUSSAIN VALLI, S/O,MABU SAB, 3/259, ,BEECHUVARIPALLI ROAD , KHAJIPET, YSR DISTRICT(DIST.), 516203	117254/CMO/L/2018	200000	200000	20000	180000
19	UJJALA MADHAR, S/O,UJJALA HUJUR, 9-173, PARLA , KALLUR, KURNOOL(DIST.), 518468	127003/CMO/L/2018	150000	135460	13546	121914
20	C SWAROOPA RANI, D/O,C VENKATESWARLU, 29-178-22, S B I COLONY, , NANDYAL, KURNOOL(DIST.), 518501	135997/CMO/L/2018	119840	83079	8308	74771
21	MUKKAMALLA DADA BASHA, S/O,IBRAHIM SAHEB, 10-137, MULLA PETA, , SIRVEL, KURNOOL(DIST.), 518563	49144/CMO/L/2018	250000	250000	25000	225000
22	ARAVEETI JAYAMMA, W/O,SRINIVASULU, 3/77, BELLALA BAVI STREET, , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516434	147677/CMO/L/2018	125000	125000	12500	112500
23	S HALIMABEE, W/O,SALLABAKASH, 16/179, NEAR S L V TAKIES, , GUNTAKAL, ANANTHAPUR(DIST.), 515801	109115/CMO/L/2018	150000	150000	15000	135000
24	BONTHALA VENKATA KRUSHNA REDDY, S/o,SUBBBAREDDY, H/NO 3-72/1, BIJINAVEMULA , NANDIKOTKUR, KURNOOL(Dist.), 518411	111589/CMO/L/2018	200000	116274	11627	104647
25	MANGALI RAJESWARI, W/O,MANGALI ERANNA, 2/106, BHARPETA,BHARPETA , ADONI, KURNOOL(DIST.), 518301	156492/CMO/L/2019	150000	150000	15000	135000
26	DAMACHERLA VENKATESWARLU, S/O,D VENKATA RAMAIAH, JUPADUBANGALOW, KAMMA PETA,KAMMA PETA , JUPADU BUNGALOW, KURNOOL(DIST.), 518401	154056/CMO/L/2019	200000	164131	16413	147718
27	BYREDDY USHA RANI, C/o,BYREDDY JAYAPRAKASH NARAYANAREDDY, 29-152-F6, SBI COLONY , NANDYAL, KURNOOL(Dist.), 518501	189676/CMO/L/2019	320000	122857	12286	110571
28	KARNATI KOTESWARA REDDY, S/O,YELAMANDA REDDY, GRAMA PANCHAYITHI , UYYALAWADA, KURNOOL(DIST.), 518155	169527/CMO/L/2019	150000	73473	7347	66126
29	ANAMULA NAGESWARI, W/O,A NAGARAJU, 6-97-121-3, WEEKAR SECTION COLONY , KALLUR, KURNOOL(DIST.), 518003	175518/CMO/L/2019	200000	200000	20000	180000
30	CHAKALI ERAMMA,W/O,EERANNA, 10/177, MARATISTREE , ADONI, KURNOOL(DIST.), 518301	190721/CMO/L/2019	120000	120000	12000	108000

31	G NAGARATNA, W/O,G VENKATARAYUDU, 1/30, NAGASAMUDRAM , CHENNEKOTHAPALLE, ANANTHAPUR(DIST.), 515101	164317/CMO/L/2019	150000	144335	14434	129901
32	BOPPURI SALOMI, D/O,DEVIDRAJU, 5-40, PAPINENI PALLE , ARDHAVEEDU, PRAKASHAM(DIST.), 523335	157515/CMO/L/2019	150000	69523	6952	62571
33	MANDLA NARASIMHULU, S/O,PAMILETI, 8-8-23/A, ABYUDAYA COLONY , ALLAGADDA, KURNOOL(DIST.), 518543	168033/CMO/L/2019	215700	8098	810	7288
34	JUTURU HANUMANTHU REDDY, S/O,LATE ADEPPA, 1-125-A, CHINNAPOLAMADA, , TADPATRI, ANANTHAPUR(DIST.), 515411	169634/CMO/L/2019	150000	149990	14999	134991
35	P YELLAPPA, S/O,NULL, C-5/1822, HANUMAN NAGAR , ADONI, KURNOOL(DIST.), 518301	140134/CMO/L/2018	150000	42622	4262	38360
36	PESALADINNE SATHYA NARAYANA REDDY, S/O,PJAYARAMIREDDY, 1-2040, WEAVERS COLONY, , YEMMIGANUR, KURNOOL(DIST.), 518360	167388/CMO/L/2019	150000	90390	9039	81351
37	Y. AYYAPU REDDY, S/O,YRAMIREDDY, 85-95-1, SHAREEN NAGAR, , KALLUR, KURNOOL(DIST.), 518003	126817/CMO/L/2018	200000	200000	20000	180000
38	SHAIK ASHABI, W/O,SHAIKBUDANSAHEB, 40-497, RS. ROAD VIRAL NAGAR, , KURNOOL, KURNOOL(DIST.), 518001	125545/CMO/L/2018	200000	200000	20000	180000
39	CHINTHAMEKALA VARALAKSHMI, W/O,CHINTHAMEKALA NARAYANA, 2-92, B C COLONY, , RAPTADU, ANANTHAPUR(DIST.), 515722	119122/CMO/L/2018	400000	395632	39563	356069
40	GARINTI BHAGYAMMA,W/O,GARINTIVENKATESULU, 1/52B, B C COLONY, , BRAHMASAMUDRAM, ANANTHAPUR(DIST.), 515767	153785/CMO/L/2019	150000	128141	12814	115327
41	LAKSHMI GIRIDHAR, S/O,LAKSHMI JANARDHAN, 28-1103-B 2, SAI BABA NAGAR,NEAR GOOD DAY SCHOOL , NANDYAL, KURNOOL(DIST.), 518501	137504/CMO/L/2018	150000	85859	8586	77273
42	N JAYASRI, W/O,SRINIVASULU, 1-2059-1, WEAVERS COLONY EXETENSION, , YEMMIGANUR, KURNOOL(DIST.), 518360	158949/CMO/L/2019	150000	38191	3819	34372
43	P.M KRISHNAVENI, W/O,P.M.RAMAKRISHNA, 2/763, AMBEDKAR NAGAR, , TADPATRI, ANANTHAPUR(DIST.), 515411	127085/CMO/L/2018	200000	40723	4072	36651
44	NAKKA KRISHNAVENI, W/O,NAKKA CHENNAIAH, 9-315B, PONNAPURAM COLONY , NANDYAL, KURNOOL(DIST.), 518501	77535/CMO/L/2018	120000	110118	11012	99106
45	SHAIK SHAKEER BASHA, S/O,SHAIKSHALISAHEB, H NO 11-119, PADAKHANA STREET, , GUDUR, KURNOOL(DIST.), 518466	83412/CMO/L/2018	150000	150000	15000	135000
46	CHETHIRALA KANTHAMMA,W/O,SUBBARAO, 6-14-136/1 , KOPPU VARI STREET , GIDDALUR, PRAKASHAM(DIST.), 523357	159094/CMO/L/2019	100000	100000	10000	90000
47	TALARI VIRANARAYANA, C/O,T VEERANNA, 2-32, NEELAM PALLI , BUKKARAYA SAMUDRAM, ANANTHAPUR(DIST.), 515701	111754/CMO/L/2018	200000	42382	4238	38144

48	CHOUDAM LAKSHMI, W/O,CHOUDAM NAGENDRA, 15/975, MODAMPALLI, , PRODDATUR, YSR DISTRICT(DIST.), 516360	127318/CMO/L/2018	200000	200000	20000	180000
49	BANAVAT LAL NAIK, S/O,LOKYANAYAK, 9-4, GUNDALA TANDA, , TUGGALI, KURNOOL(DIST.), 518390	129277/CMO/L/2018	150000	66233	6623	59610
50	DAGGUPATI SANJAMMA, W/O,DHAGUPATI NARASAYYA, 2-40, NALLAKALVA, , ATMAKUR, KURNOOL(DIST.), 518422	104986/CMO/L/2018	150000	64733	6473	58260
51	SHAIK MASTAN, S/O,SPAKKIR SAAB, 19-105, DWARAKANAGAR,VELUGODU , VELGODE, KURNOOL(DIST.), 518533	103099/CMO/L/2018	160000	136510	13651	122859
52	MALA ANJALI, W/O,MALA RANGANNA, 77-4-1-3, CHINTHALAMUNI NAGAR, , KALLUR, KURNOOL(DIST.), 518003	117029/CMO/L/2018	350000	309614	30961	278653
53	GADDA. KHASEEM BEE,W/O,GADDA. VALI SAHIB, 593/3, KHOONI MALLA,KHOONI MALLA , ADONI, KURNOOL(DIST.), 518301	78465/CMO/L/2018	120000	120000	12000	108000
54	NANDAM SAMANNA, S/O,NANDAM SAMANNA, 3-203, BHOJANAM , BANDI ATMAKUR, KURNOOL(DIST.), 518533	161525/CMO/L/2019	400000	59848	5985	53863
55	AVULA MOULALAMMA, W/O,MADDILETI, H NO 9-35-1, 9-35-1 , GOSPADU, KURNOOL(DIST.), 518674	142243/CMO/L/2018	166330	42082	4208	37874
56	C ESWARAMMA, W/O,CHAPPIDI PULLAREDDY, 3-869-C, GANNEWARI PALLE COLONY,GANNEWARI PALLE COLONY , TADPATRI, ANANTHAPUR(DIST.), 515411	127319/CMO/L/2018	200000	13643	1364	12279
57	GOLLA. AMMANNA, S/O,GRAMASWAMI, 1-127, GOLLAPETA, , MAHANANDI, KURNOOL(DIST.), 518583	161521/CMO/L/2019	150000	103030	10303	92727
58	PICHIGUNTLA LAKSHMI NARASIMHA, S/O,P RAMANJINEYULU, 1-78, VADDE GERI,HANDRI KHAIRAWADI , GONEGANDLA, KURNOOL(DIST.), 518463	157772/CMO/L/2019	150000	150000	15000	135000
59	GALAM SARASWATHI,W/O,G SUBBARAYUDU, 1/76, BONDALAKUNTA , MUDDANUR, YSR DISTRICT(DIST.), 516380	176166/CMO/L/2019	150000	150000	15000	135000
60	YEDLAPALLE VENKATESHWARULU, S/O,CHINANNA, 4/35-A, O.C.COLONY,CHERLAKOTTURU , VELDURTHI, KURNOOL(DIST.), 518216	159170/CMO/L/2019	150000	139182	13918	125264
61	BABY SURYAPOGU SHARMILA, D/O,SURYAPOGU GAJENDRA, HOUSE NUMBER 3-257, MAIN ROAD, , GONEGANDLA, KURNOOL(DIST.), 518463	108288/CMO/L/2018	200000	90155	9016	81139
62	SINGAVARAM RIYAGUN, W/O,SINGAVARAM NABIRASUL, 16-123, SIRIVELLA, , SIRVEL, KURNOOL(DIST.), 518563	114280/CMO/L/2018	200000	198150	19815	178335
63	KOPPU BALATHIMMAKKA, W/O,NAYUDU, 9-144-27, RAMAKRUSHNAPURAM BANAGANAPALLE , BANAGANAPALLE, KURNOOL(DIST.), 518176	106726/CMO/L/2018	150000	121208	12121	109087

64	KARNATI KOTESWARA REDDY, S/O,K YALAMANDA REDDY, 1-10, THUDUMULADINNE , UYYALAWADA, KURNOOL(DIST.), 518155	108472/CMO/L/2018	250000	250000	25000	225000
TOTAL AMOUNT			**11255080**	**8337433**	**833741**	**7503692**

1.Account Holder Name : KURNOOL INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AAFCK6249P

R) M/s.OMEGA HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANNAM VIJAYALAKSHMI, W/O,ANNAMSAMBASIVARAO, HOUSE NO 4-6-298, HANUMAIAH NAGAR, , GUNTUR, GUNTUR(DIST.), 522007	169565/CMO/L/2019	200000	180678	18068	162610

1.Account Holder Name : GUNTUR INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 62413713343
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA
5.PAN Number : AAFCG8058C

S) M/s.OMNI HOSPITALS, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MENTTEM GOVINDAMMA,W/O,RAMASWAMY.M, H. NO77-40-8-18, AYYAPPA SWAMY NAGAR, , KALLUR, KURNOOL(DIST.), 518003	130185/CMO/L/2018	162000	162000	16200	145800
2	KUMMRI RAMASUBBAIAH, S/O,PULLANNA, 2-9, TER BAJAR, , KURNOOL, KURNOOL(DIST.), 518452	94141/CMO/L/2018	217000	217000	21700	195300
3	GOTURU LAKSHUMMA,W/O,GOTURU CHINNA ESWARAIAH, 13/179, TRANK ROAD,TRANK ROAD , KADAPA, YSR DISTRICT(DIST.), 516001	104675/CMO/L/2018	70000	70000	7000	63000
4	LALAM VENKATA LAKSHMI, W/O,LALAM LAKSHMINARAYANA, HNO15-56 UPSTASTAIR, SAI BABA PETA, , NANDIKOTKUR, KURNOOL(DIST.), 518002	135560/CMO/L/2018	162000	162000	16200	145800

5	VEPA DURGA PRASANNA, S/O,MALLIKARJUNA SHARMA, KRISHNA NAGAR , PAGIDYALA, KURNOOL(DIST.), 518002	106589/CMO/L/2018	162000	81000	8100	72900
6	MUSLIM MABEE, W/O,MUSILMOBEDULLA, 10-569, C R COLONY, , GONEGANDLA, KURNOOL(DIST.), 518463	101527/CMO/L/2018	140200	140200	14020	126180
7	PUDURU SIVAMMA, W/O,PUDURU CHINNA THIMMA REDDY, 6-84, SIVALAYAM VEEDI , GADIVEMULA, KURNOOL(DIST.), 518508	128734/CMO/L/2018	162000	162000	16200	145800
8	GURIJALA LAKSHMI NARAYANAMMA, W/O,GURIJALA KRISHNAREDDY LATE, 6-30, THIMMANA CHERUVU, , PEDDAPAPPUR, ANANTHAPUR(DIST.), 515411	128732/CMO/L/2018	162000	162000	16200	145800
9	GAJJALA OBULAMMA, W/O,GAJJALA RAMIREDDY, 16-1210, SRENIVSAPURAM , TADPATRI, ANANTHAPUR(DIST.), 515411	128733/CMO/L/2018	162000	162000	16200	145800
10	VANGALA SUMITRAMMA, W/O,CHINNA SUBBAREDDY, HOUSE NUMBER 4-84, SIVALAYAM STREET, GADIVEMULA, KURNOOL(DIST.), 518508	128731/CMO/L/2018	162000	162000	16200	145800
TOTAL AMOUNT			**1561200**	**1480200**	**148020**	**1332180**

1.Account Holder Name : INCOR PADMACHANDRA HOSPITALS PVT LTD
2.Account Number : 50200007726243
3.IFSC Code : HDFC0000742
4.Branch : BHAGYANAGAR, KURNOOL
5.PAN Number :

T) M/s.PALNADU HOSPITALS, PIDUGURALLA, GUNTUR DISTRICT:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHETARAJUPALLI SHESAIAH, S/O,VENKATAKONDAIAH, 1-125, -,MORJAMPADU , MACHAVARAM, GUNTUR(DIST.), 522413	134620/CMO/L/2018	108610	108610	10861	97749
2	KOBBARI VARALAKSHMI, W/O,PUNNAIAH, 4-40, BODDURAYI BAZAR , PIDUGURALLA, GUNTUR(DIST.), 522413	134618/CMO/L/2018	217000	217000	21700	195300
3	ANCHA SAROJINAMMA, W/O,ANCHA VENKATESWARLU, 3-9, KOTHAPALEM , MACHAVARAM, GUNTUR(DIST.), 522435	106239/CMO/L/2018	162000	162000	16200	145800
4	BORRA RANGA NAYAKAMMA,W/O,VENKATA NARASIMHACHARYULU, 3-63, GOLLAPETA, , BELLAMKONDA, GUNTUR(DIST.), 522411	106591/CMO/L/2018	217220	217220	21722	195498
5	MURIKIPUDI KRUPADANAM, S/O,RATNAM, MACHAYAPALEM , BELLAMKONDA, GUNTUR(DIST.), 522411	134621/CMO/L/2018	53300	53300	5330	47970

6	PUDOTA KRISHNAVENI, W/O,ANTHAIAH, 3-7/1, RAVIPADU , NARASARAOPET, GUNTUR(DIST.), 522603	134622/CMO/L/2018	217000	217000	21700	195300
7	KUNAPULI VENKATA HAMUNAYAMMA, W/O,PRABHAKARASARMA, 3-93, DOOR NO-3-93,OPPOSIT ASRAMAM , PIDUGURALLA, GUNTUR(DIST.), 522413	106241/CMO/L/2018	162000	162000	16200	145800
8	MATTA PAKEERAMMA, W/O,KASAIAH, 6-87, RAMAPURAM , DACHEPALLE, GUNTUR(DIST.), 522414	120150/CMO/L/2018	217000	217000	21700	195300
9	IMMADISETTI ANJANI KUMARI, W/O, VENKATESWARLU, 1, PEDDAGARLAPADU , DACHEPALLE, GUNTUR(DIST.), 522437	157777/CMO/L/2019	63300	63300	6330	56970
10	BADDELA KOTAMMA,W/O,: KONDALU, 1, RAMAPURAM , DACHEPALLE, GUNTUR(DIST.), 522426	120142/CMO/L/2018	53300	53300	5330	47970
11	SINGU SITARAVAMMA, W/O,CHINNA VENKATESWARALU, 1-149, CHINAGARLAPADU, , KAREMPUDI, GUNTUR(DIST.), 522437	157778/CMO/L/2019	63300	63300	6330	56970
12	RAPARLA NAVEEN, S/O,SRINIVASARAO, 1, KOTHA GANESHUNIPADU , MACHAVARAM, GUNTUR(DIST.), 522413	157785/CMO/L/2019	63300	63300	6330	56970
13	PEDDY SAMRAJYAM, W/O,PEDDYNARAYANA, DOOR NUMBER 2-247, BESIDE CINEMA HOLL, , TADIKONDA, GUNTUR(DIST.), 522236	104912/CMO/L/2018	217000	217000	21700	195300
14	MADASU SEETHAMMA, W/O, KUMAR SWAMI, 1, PEDAGARLAPDU , DACHEPALLE, GUNTUR(DIST.), 522437	157788/CMO/L/2019	63300	63300	6330	56970
TOTAL AMOUNT			**1877630**	**1877630**	**187763**	**1689867**

1.Account Holder Name : PALANADU HOSPITALS
2.Account Number : 62481217312
3.IFSC Code : SBIN0020815
4.Branch : PIDUGURALLA
5.PAN Number : AEZPY4796G

U) M/s.PAVANI MULTI SPECIALITY HOSPITAL, ANANTAPUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JAVAJI LAKSHMI DEVI, W/O,JVENKATESULU, 20-294-A, AMBARAPU STREET,AMBARAPU STREET , ANANTAPUR, ANANTHAPUR(DIST.), 515005	39499/CMO/L/2017	108610	108610	10861	97749
2	KUNUTURU BABA FAKRUDDIAN, S/O,KNABISAB, 6-4-933, NARASAMPALLE, , KANAGANAPALLE, ANANTHAPUR(DIST.), 515641	51165/CMO/L/2018	125000	125000	12500	112500

3	SHAIK KHAJA BEE, W/O,LATE SHAIK KHAJAHUSSAIN, 19-2-262, RAJAMMA NAGAR , ANANTAPUR, ANANTHAPUR(DIST.), 515001	54954/CMO/L/2018	26650	26650	2665	23985
TOTAL AMOUNT			**260260**	**260260**	**26026**	**234234**

1.Account Holder Name : GR.G. RAVINDRA
2.Account Number : 50200023695325
3.IFSC Code : HDFC0000705
4.Branch : ANANTHARUPAMU
5.PAN Number : AHJPR0694R

V) M/s.PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH HOSPITAL, KUPPAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GEETHA, D/O,LATE SINNAPPA, 1-19, JARUGU,JARUGU , KUPPAM, CHITTOR(DIST.), 517425	117930/CMO/L/2018	90000	70264	7026	63237
2	T V VENKATACHALAM, S/O,LATE GOVINDAPPA, 3-38, MUNASWAMI PURAM , KUPPAM, CHITTOR(DIST.), 517425	167408/CMO/L/2019	400000	400000	40000	360000
3	P SOMASEKHAR, S/O,CVENKATACHALAM, 3-32, CHINNA GANDLA PALLE,REGADADINNIPALLI , SANTHIPURAM, CHITTOR(DIST.), 517423	109747/CMO/L/2018	110000	108396	10839	97557
4	ILIYAZ BASHA, S/O,BASHA SAB, 1/896, MASEED VEEDHI, RAMAKUPPAM , RAMAKUPPAM, CHITTOR(DIST.), 517401	124139/CMO/L/2018	127400	127400	12740	114660
5	P NARAYANAPPA, S/O,PNETHAPPA, A B WADA,YAMAGANIPALLI , GUDUPALLE, CHITTOR(DIST.), 517425	119608/CMO/L/2018	130000	130000	13000	117000
6	INDRA, S/O,SRIRAMULU, 1-171, K B PALLI,GUDI PALLI , GUDUPALLE, CHITTOR(DIST.), 517425	96492/CMO/L/2018	40000	40000	4000	36000
TOTAL AMOUNT			**897400**	**876060**	**87606**	**788454**

1.Account Holder Name : PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH HOSPITAL
2.Account Number : 059811100001112
3.IFSC Code : ANDB0000598
4.Branch : KUPPAM
5.PAN Number : AAATP3955H

W) M/s.PRABHA MULTI SPECALITY HOSPITAL, ELURU :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOPPULA SESHA RAO, S/O,KOPPULA REDDIYYA, SRIRAMAVARAM,NEAR RAMALAYAM , ELURU, WEST GODAVARI(DIST.), 534467	58931/CMO/L/2018	127400	127400	12740	114660
2	BODDAPATI SUVARTHA, W/O,ANANDARAO, 7-95, PATHURU, , KAMAVARAPUKOTA, WEST GODAVARI(DIST.), 534449	104687/CMO/L/2018	127400	127400	12740	114660
3	GUNJI PUNNAMMA,W/O,GUNJIVENKAYYA, 20-122, VADRU VEEDHI , CHINTALAPUDI, WEST GODAVARI(DIST.), 534460	137782/CMO/L/2018	127400	102400	10240	92160
4	PALLAGANI AKKULU, S/O,PALLAGANI VENKATESWARARAO, BHOGOLE , LINGAPALEM, WEST GODAVARI(DIST.), 534462	95810/CMO/L/2018	127400	127400	12740	114660
5	SAILADA JAYALAKSHMI, W/O,SAILADAESWARARAO, 20C-1-10, BOSU SIBIRAM STREET,DIVISION 42 , ELURU, WEST GODAVARI(DIST.), 534002	88440/CMO/L/2018	127400	127400	12740	114660
6	BASU VENKATA GANGA RAJU, S/O,BASU VENKATA GANRAJU, 9-44, CHERUVUGATTU, , KORUKONDA, EAST GODAVARI(DIST.), 533289	126624/CMO/L/2018	127400	127400	12740	114660
TOTAL AMOUNT			**764400**	**739400**	**73940**	**665460**

1.Account Holder Name : M/S PRABHA HOSPITALS PVT LTD
2.Account Number : 046811100001273
3.IFSC Code : ANDB0000468
4.Branch : PATHEBAD, ELURU
5.PAN Number :

X) M/s.PRADHAMA HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KONA SANYASIRAO, S/O,NULL, KANCHARAPALEM, GOLLA KANCHARA PALEM,GOLLA KANCHARA PALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530008	171405/CMO/L/2019	50000	50000	5000	45000

2	MANGARAPU LAXMANA RAO, S/O,MANGARAPU SATYANAANDAM, 14-10-6, BOTHSAVARI VEEDHI,ANAKAPALLI , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531001	26776/CMO/L/2017	350000	350000	35000	315000
TOTAL AMOUNT			**400000**	**400000**	**40000**	**360000**

1.Account Holder Name : PRADHAMA MULTI SPECIALITY HOSPITAL & RESEARCH INSTITUTE LTD

2.Account Number : 402600301000170

3.IFSC Code : VIJB0004026

4.Branch : JAGADAMBA JUNCTION

5.PAN Number : AAACD4999A

Y) M/s.PRAJA VYDYASALA MULTI SPECIALITY HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAJAVARAPU VENKATESWARLU, S/O,NARASIMHA, 26-39-120/9, 2ND LANE, , GUNTUR, GUNTUR(DIST.), 522004	112248/CMO/L/2018	61000	61000	6100	54900
2	THOTA RAMANAMMA,W/O,TIRUPATAIAH, 25-16-301, ADRASHA NAGAR 1ST LINE , GUNTUR, GUNTUR(DIST.), 522004	109252/CMO/L/2018	26920	26920	2692	24228
3	MADALA PADMA, W/O,VENKATA SUBBAIAH, 9-9, VEERA NAYAKUNI PALEM , CHEBROLU, GUNTUR(DIST.), 522213	104978/CMO/L/2018	36920	36920	3692	33228
4	GIRI SARADA, W/O,GIRI NAGARAJU, 1-57, MAIN ROAD, , EDLAPADU, GUNTUR(DIST.), 522529	106883/CMO/L/2018	30920	30920	3092	27828
5	BATTIKALA KAMAKSHAMMA, W/O,VENKATASHESHAIAH, NIDIGUNTAPALEM , NELLORE, SPSR NELLORE(DIST.), 524323	108079/CMO/L/2018	30000	30000	3000	27000
6	PANDI JALAIAH, S/O,LAZAR, 2-207, KURNUTHALA, , VATTICHERUKURU, GUNTUR(DIST.), 522017	107399/CMO/L/2018	25000	25000	2500	22500
7	BATHULA RAMANAMMA, W/O,NAGESWARARAO, 2-149, AREPALLI GRAMAM , ROMPICHERLA, GUNTUR(DIST.), 522661	113447/CMO/L/2018	36920	36920	3692	33228
8	SANKURU MERRY PRASANTI, W/O,PERAIAH, 2-12, CHIRRAVUR , TADEPALLE, GUNTUR(DIST.), 522303	114022/CMO/L/2018	40000	40000	4000	36000
9	PALAPATI RATTAMMA, W/O,DASU, 3-142, GARAPADU, , VATTICHERUKURU, GUNTUR(DIST.), 522017	109256/CMO/L/2018	36920	36920	3692	33228

10	BANDARU ADHILAKSHMI, W/O,SATHANARAYANA, PUTTAVARIPALEAM , SANTHAMAGULURU, PRAKASHAM(DIST.), 523302	113445/CMO/L/2018	40000	40000	4000	36000
11	MALLEBOINA SAROJINI, W/O,SIVAIAH, 6-30-3/3, CHANDRAIAH NAGAR , GUNTUR, GUNTUR(DIST.), 522002	112115/CMO/L/2018	36920	36920	3692	33228
12	BATTULA JASWANTH, S/O,RAJESWARARAO, 5-182, MANGALAGIRI , MANGALAGIRI, GUNTUR(DIST.), 522503	104977/CMO/L/2018	25000	25000	2500	22500
TOTAL AMOUNT			**426520**	**426520**	**42652**	**383868**

1.Account Holder Name : PRAJA VYDYA SALA
2.Account Number : 110811100000894
3.IFSC Code : ANDB0001108
4.Branch : J.K.C. COLLEGE
5.PAN Number : AGZPS2497Q

Z) M/s.PRASAD HOSPITAL, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THUMATI PUNNAMMA, W/O,SATHYANARAYANA, 6-33, MAIN ROAD , ONGOLE, PRAKASHAM(DIST.), 523183	91982/CMO/L/2018	162000	162000	16200	145800
2	BYSANI PADMANABHARAO, S/O,BYSANINAGENDRARAO, 10-53, PAMIDIPADU, , KORISAPADU, PRAKASHAM(DIST.), 523213	146042/CMO/L/2018	217000	217000	21700	195300
3	NALLURI SUBBAYAMMA, W/O,NALLURI VENKATESWARLU, 9-58, MARELLAGUNTA PALEM,MARELLAGUNTA PALEM , MADDIPADU, PRAKASHAM(DIST.), 523211	87284/CMO/L/2018	217000	217000	21700	195300
TOTAL AMOUNT			**596000**	**596000**	**59600**	**536400**

1.Account Holder Name : PRASAD MULTI SPECIALITY HOSPITAL
2.Account Number : 040011100000335
3.IFSC Code : ANDB0000400
4.Branch : TRUNK ROAD, ONGOLE
5.PAN Number : AAUFP8811E

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No. , Revenue (CMRF & FWC) Department, dated .09.2020.

A) M/s.Q1 HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KONATHALA NARSINGA RAO, S/O,RAJINAIDU, 35-26-4, GAVARA KANCHARA PALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530008	131150/CMO/L/2018	81000	81000	8100	72900
2	VANDRASI SURAMMA,W/O,VANDRASI CHAKRADHARARAO, METTAVALASA , SEETHANAGARAM, VIJAYANAGARAM(DIST.), 535558	92339/CMO/L/2018	127400	127400	12740	114660
3	AKKIREDDI RAMU,S/O,AKKIREDDI SIMHACHALAM, H NO 0-0, V JUTTADA POST,PENDURTHI MANDAL , PENDURTHI, VISHAKAPATNAM(DIST.), 531173	125037/CMO/L/2018	81000	81000	8100	72900
4	BODDEDA SATYAVATHI, W/O,BODDEDA ADIVENKATARAO, H NO 15-7-16, CHADARAM NOOKAYA ST,ANAKAPLLI MANDALAM , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531002	108243/CMO/L/2018	120000	120000	12000	108000
5	CHIPPADA SURIBABU,S/o,ATCHIBABU, MPV PALEM,THUMMIKAPALLI , KOTHAVALASA, VIJAYANAGARAM(Dist.), 535183	94183/CMO/L/2018	217000	217000	21700	195300
6	KONATHALA LAKSHMI,W/O,KONATHALA APPALANARASAYYA NAIDU, 15-2-9/1, DIBBA VEEDHI,GAVARAPALEM , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531002	97677/CMO/L/2018	217000	217000	21700	195300
7	KAYATHA APPARAO, S/O,POTHANNALATE, 14-1-43/1, NOWROJI ROAD,MAHARANIPETA , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530002	98554/CMO/L/2018	143450	143450	14345	129105
8	ALUGOLU BHASKARAMMA, W/O,ALUGOLU VARAHALU, H-NO 18-639/1, CO-OP COLONY,CHODAVARAM MANDALAM , CHODAVARAM, VISHAKAPATNAM(DIST.), 531036	123022/CMO/L/2018	162000	162000	16200	145800
9	POTNURU APPARAO, S/O,SURYA NARAYANA LATE, 6-112, S.S.VALASA,S.S.VALASA , SRIKAKULAM, SRIKAKULAM(DIST.), 532185	94645/CMO/L/2018	108610	108610	10861	97749
10	BOINA CHAKRADHARA RAO,S/O,NARAYANARAO LATE, 10-495, ADIVARAPU PETA , NARASANNAPETA, SRIKAKULAM(DIST.), 532421	147670/CMO/L/2018	162000	81000	8100	72900
11	MAMIDI SOMULU, S/O,MAMIDI CHINAAPPALASWAMY, KURAKULA STREET, , MENTADA, VIJAYANAGARAM(DIST.), 535580	100953/CMO/L/2018	144200	144200	14420	129780
12	CHODIPILLI ROHINI, W/O,RAMU, 3-36/A, PEDDAGANAGALLAPETA , SRIKAKULAM, SRIKAKULAM(DIST.), 532401	107747/CMO/L/2018	127400	127400	12740	114660

13	VANAPALLI GANAPATHI, S/O,VANAPALLI NAGESWARARAO, 6-6, MAIN STREET,TERAPALLI , VAJRAPUKOTHURU, SRIKAKULAM(DIST.), 532218	134679/CMO/L/2018	127400	127400	12740	114660
14	MERUGU LAKSHMANA RAO, S/O,MERUGU SIMHACHALAM, 32-10-56/1, ATCHIYYAMMAPETA, , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530004	117202/CMO/L/2018	127400	127400	12740	114660
TOTAL AMOUNT			**1945860**	**1864860**	**186486**	**1678374**

1.Account Holder Name : Q1 HOSPITALS
2.Account Number : 861120110000433
3.IFSC Code : BKID0008611
4.Branch : SURYABAG, VISAKHAPATNAM
5.PAN Number :

B) M/s.QUEENS NRI HOSPITALS, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAJA PARVATHEESAM, S/O,APPARAO, PERUMALI , THERLAM, VIJAYANAGARAM(DIST.), 532127	98567/CMO/L/2018	127400	127400	12740	114660
2	DANTLA MAHALAXMAMMA,W/O,DANTALA SANYASI RAO, 1-4-64, GANDHI NAGAR,ANAKAPALLI , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531001	152472/CMO/L/2019	217220	217220	21722	195498
3	UDAYANADH PANDA, S/O,SHYAM SUNDAR PANDA LATE, 16-383/1, SRI KANAKAMAHALAXMI SECTOR-5,ARILOVA COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530040	165085/CMO/L/2019	217220	217220	21722	195498
4	YERISI CHINNAMMA,W/O,APPANNA, 13-329, AMBEDKAR NAGAR,ARILOVA , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530040	100259/CMO/L/2018	240000	240000	24000	216000
5	VUUKA RAMANAJI,S/O,V VENKATARAO, OPP TURAKASCHOOL,RAMARAOPETA , NARSIPATNAM, VISHAKAPATNAM(DIST.), 531116	137464/CMO/L/2018	30870	30870	3087	27783
6	LINGAM PADMAVATHI, W/O,L SATYANARAYANA, 12-356, BALANINAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530040	109169/CMO/L/2018	148610	148610	14861	133749
7	GEDDAPU SAROJANAMMA, W/O,SATYAM, 2-17, MAIN STREET , SANTHAKAVITI, SRIKAKULAM(DIST.), 532123	100101/CMO/L/2018	108610	108610	10861	97749
8	GOTTAPU SATYANARAYANA, S/O,GOTTAPUSIVUDU, 1-30/1, SOMPURAM,MAIN ROAD, , RAMABHADRAPURAM, VIJAYANAGARAM(DIST.), 535578	106398/CMO/L/2018	127400	127400	12740	114660

9	KAYITHA SHANVITH SAI SRI THULASI, S/O,SIVA RAMA KRISHNA, 14-18-14, RAMAJOGIPETS , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530002	178950/CMO/L/2019	67800	67800	6780	61020
10	PENAGANTI RAMU,S/O,PENAGANTI JOGINAIDU, BANGARAMMAPALEM,DEVARAPALLI POST , DEVARAPALLE, VISHAKAPATNAM(DIST.), 531030	99817/CMO/L/2018	217000	217000	21700	195300
11	BABY OF VEDALA LAKSHMI GAYATRI, D/O,VENKATESWARA RAO, 6-134/4, WATER TANK ROAD, , KALIDINDI, KRISHNA(DIST.), 521344	130871/CMO/L/2018	240000	240000	24000	216000
12	KUSUMANCHI MUTHYALA SETTY, S/O,KUSUMANCHI RAMAKRISHNA, KOLLURU VARI STREET,DEVARAPALLI , DEVARAPALLE, VISHAKAPATNAM(DIST.), 531030	124262/CMO/L/2018	36650	36650	3665	32985
13	GUNACHINTHALA RAMBABU,S/O,GUNACHINTHALA GANGAYYA, 3-104, EAST STREET, , BADANGI, VIJAYANAGARAM(DIST.), 535578	101614/CMO/L/2018	127400	127400	12740	114660
14	YELETI SRINIVASA RAO,S/o,VENKAT RAO YELETI, 4-66-1 MIG-17, LAW SONS BAY COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530017	175028/CMO/L/2019	70000	70000	7000	63000
15	MADDALI SRI NAGA SURESH, S/O, MADDALI VENKATA SURYA BHASKARARAO, 12-67, SRI RAM NAGAR COLONY, , NARSIPATNAM, VISHAKAPATNAM(DIST.), 531116	130294/CMO/L/2018	127400	127400	12740	114660
16	KANITHI SIVA, S/O,KANITHIAPPARAO, 1-47, VEDURUPARTHI , KASIMKOTA, VISHAKAPATNAM(DIST.), 531031	112935/CMO/L/2018	68340	68340	6834	61506
17	SHAIK ISMAIL, S/O,SHAIKRAHULSAHIB, 7-121/16/1, CHANDRAGIRINAGAR, , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530027	102154/CMO/L/2018	127400	127400	12740	114660
18	KADIRI PARVATHI, W/O,KYELLAJI, 24-27-26, KOTA VEEDHI, , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530001	175041/CMO/L/2019	108610	108610	10861	97749
19	GEDDA APPAYYAMMA, W/O,NULL, 5-36, AKULA PETA,AKULA PETA , DENKADA, VIJAYANAGARAM(DIST.), 535005	130532/CMO/L/2018	162000	162000	16200	145800
20	MOHAMMAD MAGUBHUL, S/O,ABDUL KAREEM, 29-14-33, VISWANADHAM ROAD,NEAR SINGH HOTEL , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530020	157775/CMO/L/2019	74200	74200	7420	66780
21	KUPPA CHARAN, S/O,KUPPA SURYANARAYANA, YATHA VEEDHI, BONDAPALLI , BONDAPALLE, VIJAYANAGARAM(DIST.), 535260	81280/CMO/L/2018	203000	203000	20300	182700
22	LALAM RAMUDU, S/O,LALAM CINNODU, GORAPUDI PANCHAYATHI, , RAMBILLI, VISHAKAPATNAM(DIST.), 531061	166034/CMO/L/2019	81000	81000	8100	72900
TOTAL AMOUNT			**2928130**	**2928130**	**292813**	**2635317**

1.Account Holder Name : CHALASANI HOSPITALS PVT LTD
2.Account Number : 00508480000010
3.IFSC Code : HDFC0000050
4.Branch : VISAKHAPATNAM
5.PAN Number : AAECC0005G

C) M/s.RAINBOW CHILDRENS HOSPITAL, BANJARA HILLS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	B/O KUDAPA DEDIPYA, S/O,P.V.V. PRASAD, 9-1-3, PILLA ALLUVA GATTU NEAR AKTP SCHOOL , TANUKU, WEST GODAVARI(DIST.), 534211	156026/CMO/L/2019	350000	350000	35000	315000
2	K UJJWAL SAI REDDY, S/O,KONASANI RAMASIVA REDDY, 1/8, THOTTIKADAPALLI , CHAKRAYAPET, YSR DISTRICT(DIST.), 516259	7037/CREV/L/2019	200000	200000	20000	180000
3	MASTER RAJESH KUMAR, S/O,LAVANYA, PLOT 34, SAI BALAJI NAGAR , NARASARAOPET, GUNTUR(DIST.), 522601	133284/CMO/L/2018	250000	176296	17630	158666
4	SHAIK ALLA BHAKSH, S/O,SAIFULLA, 14-33-7A, MORRIS PETA , TENALI, GUNTUR(DIST.), 522202	108382/CMO/L/2018	73600	73600	7360	66240
5	BABY SHAIK AFRAHNAAZ, D/O,SHAIK SADIQ BASHA, 21/51-1-UPSTAIRS, NEAR 7 ROADS, , KADAPA, YSR DISTRICT(DIST.), 516001	131436/CMO/L/2018	73380	73380	7338	66042
6	PYDIKONDLA NEHASRI, D/O,BULLIRAJU, 7-44, VENUGOPALARAO PUBLIC SHOOL VEEDHI , DEVARAPALLE, WEST GODAVARI(DIST.), 534313	82611/CMO/L/2018	200000	135556	13556	122000
7	BABY MANGINA SESHA SAI SRI, D/O,SATYANARAYANA, 9-67-1, KARROTHU VARI VEEDHI, , ALAMURU, EAST GODAVARI(DIST.), 533233	91954/CMO/L/2018	800000	400000	40000	360000
8	BABY OF KAJESWARI, S/o,VENKATAKRISHNARAO, 8-26, KOLAKALURU , TENALI, GUNTUR(DIST.), 522307	66942/CMO/L/2018	150000	150000	15000	135000
9	ANUMOLU RUFUS,S/O,ANUMOLU VENKATESWARARAO, 40-5-19 , TICKEL ROAD, LABBIPETA, TAGUR BUILDINGS , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520010	49304/CMO/L/2018	250000	250000	25000	225000
10	ANUMOLU RUFUS, S/O,ANUMOLU VENKATESWARAO, 40-5-19, TAGUR BUILDINGS , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	180436/CMO/L/2019	500000	500000	50000	450000
11	BABY K VENKATA THANUSRI, D/o,KANDUKURI VENKATA SUDHAKAR REDDY, 4/56, ARAKATAVEMULA , RAJUPALEM, YSR DISTRICT(DIST.), 516359	77144/CMO/L/2018	75000	75000	7500	67500

12	BABY GOTYADA HAASRITHA, D/O,GOTYADA LOVA RAJU, 8-257, PEDAMADAKA, AGANAMPUDI, GAJUWAKA MANDALAM , PARAVADA, VISHAKAPATNAM(DIST.), 530046	164692/CMO/L/2019	400000	400000	40000	360000
TOTAL AMOUNT			**3321980**	**2783832**	**278384**	**2505448**

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number :

D) M/s.RAINBOW CHILDRENS MEDICARE PVT. LTD, HYDERABAD :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY VANGARA SARVANI,D/o,V NAGESWARA RAO, 9-69, NEAR SIVALAYAM , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	147423/CMO/L/2018	400000	400000	40000	360000

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number :

E) M/s.RAINBOW INSTITUTE MEDICAL SCIENCES, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY BHOGI KAMALA, D/O,SANKAR, 13-53, KESARAPALLI , GANNAVARAM, KRISHNA(DIST.), 521102	180618/CMO/L/2019	130000	130000	13000	117000
2	BABY (1) UNDI VENKATA LAKSHMI,D/O,UNDI KANAKA RAJU, 16A-1-12, ARUNDATHI COLONY, , ELURU, WEST GODAVARI(DIST.), 534005	113883/CMO/L/2018	350000	154127	15413	138714
3	BABY OF MOHAMMAD AYESHA (TWIN 1),S/O,RAHMUTULLA, 24/494, BUTTAYIPETA, , MACHILIPATNAM, KRISHNA(DIST.), 521001	77972/CMO/L/2018	300000	300000	30000	270000

4	VALLURI RAJINA EVANGELIN,D/O,CHINNIBABU, 1-1, GADARADA,KORUKONDA , KORUKONDA, EAST GODAVARI(DIST.), 533289	136727/CMO/L/2018	115830	115830	11583	104247
5	BABY OF THAMMISHETTI DHIVYA,W/O,PRASAD, 2-28, NEAR CHURCH, , JANGAREDDIGUDEM, WEST GODAVARI(DIST.), 534447	110261/CMO/L/2018	600000	338586	33859	304727
6	BABY OF LAKSHMI LAVNYA ,S/O,J SUDHAKAR RAO, MAIN STREET, KAVURU , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(DIST.), 522611	150604/CMO/L/2019	350000	314112	31411	282701
7	BABY OF KAVARTHAPU VENKATA JEEVANA JYOTHI, W/O,VENKATESWARA RAO, 37-1-409-93B, 2ND CROSS,BHAGYA NAGAR 4TH LINE , ONGOLE, PRAKASHAM(DIST.), 523001	124046/CMO/L/2018	400000	395449	39545	355904
8	NEMMALLA PRANAVA SATYA SRIHARSHA, S/O,BUJJIBABU, 3-78, KOTHA HARIHANA PETA , NIDADAVOLE, WEST GODAVARI(DIST.), 534301	133845/CMO/L/2018	400000	400000	40000	360000
9	BABY OF DURGA BHAVANI GOLLA, W/O,GOLLA NAGARAJU, 3-133, MADEPALLI , ELURU, WEST GODAVARI(DIST.), 534004	137784/CMO/L/2018	100000	100000	10000	90000
10	BABY OF GOLLA DURGA BHAVANI,W/O,GOLLA NAGARAJU, 3-133, MADEPALLI , ELURU, WEST GODAVARI(DIST.), 534004	123481/CMO/L/2018	250000	250000	25000	225000
11	BABY OF VASUNDHARA,D/O,GEETHESWARARAO, 6-34, YANADI COLONY, CHINNAPURAM , MACHILIPATNAM, KRISHNA(DIST.), 521001	125703/CMO/L/2018	400000	400000	40000	360000
12	BABY OF SRIDEVI,D/O,RAMA RAO, 10-266/1, GOTTUMUKKALA ROAD, , KANCHIKACHERLA, KRISHNA(DIST.), 521180	159398/CMO/L/2019	200000	200000	20000	180000
13	BABY OF M SIVA PARVATHI,W/O,MUSIBOYINA HARI KRISHNA, 6-6, NEAR ELEMENTRY SCHOOL,AYYANKI , MOVVA, KRISHNA(DIST.), 521138	112255/CMO/L/2018	400000	400000	40000	360000
14	BABY OF KOVVURI ANNAPURNA (TWIN II), D/O,SOMASUNDARAREDDY, MOBILE-9493063995, 3-6, CHINNAM TATAREDDY GARI STREET,UBALANKA , RAVULAPALEM, EAST GODAVARI(DIST.), 533237	96186/CMO/L/2018	500000	500000	50000	450000
15	HEMADRI LALITHA SRI BHAVISHYA,D/O,ANNAPURNA SASTRY, 2-254, SAI STREET , VIJAYAWADA (RURAL), KRISHNA(DIST.), 521108	152177/CMO/L/2019	1000000	1000000	100000	900000
16	BABY OF NEPALA MARIYAMMA, W/O,VANAMALA NAGARJUNA, 5-106, NEAR FISH MARKET GANAPAVARAM , GANAPAVARAM, WEST GODAVARI(DIST.), 534198	104487/CMO/L/2018	175000	175000	17500	157500
17	BABY MEDHASVINI.K,D/O,HANUMANTHA RAO, 9-70, TADIKONDA, , TADIKONDA, GUNTUR(DIST.), 522236	125977/CMO/L/2018	400000	300000	30000	270000

18	SHANKAR REDDY MULE,S/O,HAREESH REDDY, 3-35, GONGATIREDDYPALEM , JARUGUMALLI, PRAKASHAM(DIST.), 523271	186194/CMO/L/2019	100000	100000	10000	90000
19	MASTER NEDIYAN ESWAR YADAV KATARI, S/O,KATARI VENKATESWARLU, 3-186, VELPURU , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(DIST.), 522646	120389/CMO/L/2018	238610	238610	23861	214749
20	POLIPOYINA VENKAT,S/O,POLIPOYINA DORABABAU, 1-133, BANGARGUDEM , TADEPALLIGUDEM, WEST GODAVARI(DIST.), 534101	160980/CMO/L/2019	157710	157710	15771	141939
21	BABY OF KOVVURI ANNAPURNA (TWIN-I), W/O,SOMASUNDARA REDDY, 3-6, CHINNAM TATAREDDY GARI STREET , RAVULAPALEM, EAST GODAVARI(DIST.), 533237	96187/CMO/L/2018	500000	500000	50000	450000
22	MASTER SHAIK SADIQ,S/O,BALA SAIDA, 1-90, CHURCH BAZAAR , VATSAVAI, KRISHNA(DIST.), 521178	123555/CMO/L/2018	200000	200000	20000	180000
23	BABY 1 OF LAVANYA,D/O,CHERUKURI SRIDHAR, 10-27, IDUPULAPADU , INKOLLU, PRAKASHAM(DIST.), 523155	109052/CMO/L/2018	250000	250000	25000	225000
24	BABY OF DAGGUPATI ANUSHA,S/O,DAGGUPATI ANUSHA, 3-164, SC COLONY , NANDIGAMA, KRISHNA(DIST.), 521185	114314/CMO/L/2018	400000	283713	28371	255342
25	BABY OF PANJA RATNAMBIKA DEVI,D/O,PANJA SRINIVASA RAO, VEERAVASARAM MANDALAM, PANJA VEMAVARAM,MUTYALAMBAPURAM , VEERAVASARAM, WEST GODAVARI(DIST.), 534247	133716/CMO/L/2018	175000	175000	17500	157500
26	BABY OF VEMULA HEMALATHA,D/O,VEMULA KANAKARAJU, 2-2, NEAR MMP SCHOOL , LINGAPALEM, WEST GODAVARI(DIST.), 534452	94963/CMO/L/2018	60000	60000	6000	54000
27	BABY OF SUSMITHA,D/O,NAGAMAHESWARA RAO, 2-127, RAMALAYAM STREET , GHANTASALA, KRISHNA(DIST.), 521132	164441/CMO/L/2019	100000	93517	9352	84165
28	MANDLA NAGA POOJITHA, S/O,MANDLA NAGASRINIVASULU, 3-4, NEKUNAMBAD, NEKUNAMBAD , BESTAWARIPETA, PRAKASHAM(DIST.), 523334	133964/CMO/L/2018	240000	132446	13245	119201
29	BABY OF V DIVYA, W/O,VELAGALA AMARANATH REDDY, 3-208`, INDIRAMMA COLONY , ATTILI, WEST GODAVARI(DIST.), 534230	113462/CMO/L/2018	400000	400000	40000	360000
30	BABY OF JAKKAMSETTI NAGA LAKSHMI,S/O,JAKKAMSETTI NARASIMHA RAO, MOBILE-8096271494, 4-62, RAMALAYAM STREET, , BHIMAVARAM, WEST GODAVARI(DIST.), 534239	103486/CMO/L/2018	350000	350000	35000	315000
31	BABY OF IMMANENI HARIKA DEVI, W/O,IMMANENI VENU GOPAL NAIDU, 7-16-198, 7TH LINE.3RD CROSS ROAD , GUNTUR, GUNTUR(DIST.), 522002	106432/CMO/L/2018	400000	400000	40000	360000
32	BABY OF ANANDAM MEENA SIREESHA,D/O,BALAJI, H NO 1-3, P P ROAD,PALAKODERU MANDALAM , PALACODERU, WEST GODAVARI(DIST.), 534244	101136/CMO/L/2018	250000	246123	24612	221511

33	BABY OF CINTHA VIMALA,D/O,CINTHA RAJASHEKAR REDDY, 4-63, BEEDUPALLI,PRASHANTHI GRAM , PUTTAPARTHI, ANANTHAPUR(DIST.), 515134	84465/CMO/L/2018	305000	305000	30500	274500
34	BABY (1) OF KURRA NAGA SATYAVATHI, D/O,RATNAKAR , 6-121/4/3, HARSHA RESIDENCY, GURAJA ROAD, , MUDINEPALLE, KRISHNA(DIST.), 521325	114867/CMO/L/2018	400000	400000	40000	360000
35	BABY OF RAMA SRI SATYA AVASARARALA,S/O,KASI VISWANATH, 74-6-33, RAJAHMUNDRY , RAJAHMUNDRY [URBAN], EAST GODAVARI(DIST.), 533342	48991/CMO/L/2018	200000	200000	20000	180000
36	THUMATI AGASTHYA SRINIVAS,S/O,THUMATI NARASIMHARAO, OUSE NUMBER 2-74/1, CHANDARLAPADU MANDAL, , CHANDARLAPADU, KRISHNA(DIST.), 521182	86689/CMO/L/2018	30000	30000	3000	27000
37	BABY(1) OF SUJATHA, S/O,ABBINENI SATYANARAYANACHOUDARI, H NO 4-100/1, B D COLONY , ELURU, WEST GODAVARI(DIST.), 534005	30921/CMO/L/2017	350000	350000	35000	315000
38	BABY OF CHINCHINADA JHANSI LAKSHMI, S/O,CHINCHINADA DURGA PRASAD, 7-84, THURPU CHERUVU,VEERAVASARAM , VEERAVASARAM, WEST GODAVARI(DIST.), 534245	73573/CMO/L/2018	350000	350000	35000	315000
39	BABY OF ASHISH,D/O,NARESH KUMAR, 1-91, SC COLONY,OLD CINEMA HALL CENTER , PENUGANCHIPROLU, KRISHNA(DIST.), 521190	116011/CMO/L/2018	350000	296595	29660	266935
40	MASTER NAVADEEP R,S/O,ROUTH SAVITRI, 8-1-27/A, MAIN ROAD,BALAJI RAO PETA , TENALI, GUNTUR(DIST.), 522202	89801/CMO/L/2018	250000	150000	15000	135000
41	BABY OF T MANJULA,W/O,SUBRAHMANYESWARA RAO, 7-24-1, SRI NAGAR,PAGOLU , REPALLE, GUNTUR(DIST.), 521126	149535/CMO/L/2019	300000	300000	30000	270000
42	BABY OF NARRA RAJESWARI, D/O,RAMAIAH, 10-92-A, DWARAKAPADU,DWARAKAPADU , ADDANKI, PRAKASHAM(DIST.), 523260	100510/CMO/L/2018	300000	293647	29365	264282
TOTAL AMOUNT			**12727150**	**11735465**	**1173548**	**10561917**

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE PVT LTD
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number :

F) M/s.RA JIV GANDHI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAMATAM CHINNA YOGIREDDY, S/O,RAMIREEDY, 4-108, PADAMATA BAZAR, , VINUKONDA, GUNTUR(DIST.), 522647	92676/CMO/L/2018	162000	162000	16200	145800
2	PODILA SATYANARAYANA, S/O,VENKATARAO, 2-95, LANGADAPADU , PEDAKURAPADU, GUNTUR(DIST.), 522402	73952/CMO/L/2018	217000	217000	21700	195300
3	PADIGAPATI CHINNA NAGAMMA,W/O,ANJIREDDY, 3-86, MAIN ROAD, , MUNDLAMURU, PRAKASHAM(DIST.), 523265	83680/CMO/L/2018	217000	217000	21700	195300
4	GUTLAPALLI LAKSHMAMMA, W/O,ADINARAYANA, 1-7, RUDRAVARAM , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	83677/CMO/L/2018	217000	217000	21700	195300
5	PAMMI KRISHNA REDY, S/O,SUBBAREDDY, 59, GUTHI KONDA VARI PALEM , ONGOLE, PRAKASHAM(DIST.), 523286	83672/CMO/L/2018	108610	108610	10861	97749
6	TANNIRU SUSEELA,W/O,TANNIRU MUSALAIAH, VADDERA PALEM , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	83645/CMO/L/2018	108610	108610	10861	97749
7	KANAGALA GOVINDAMMA, W/O,LAKSHINARAYANA, 4-64, ANJANEYA SWAMI GUDI DAGGARA, , MARTUR, PRAKASHAM(DIST.), 523301	76118/CMO/L/2018	217000	213300	21330	191970
8	KANCHETI MALLESWARI, W/O,KANCHETI VARAPRASADRAO, 2-7, BHATLURU , SATTENAPALLE, GUNTUR(DIST.), 522402	90785/CMO/L/2018	162000	162000	16200	145800
9	KAVURI JEEVARATNAM, S/O,ANANDAM, 1-106, PEDDARAVIPADU , ONGOLE, PRAKASHAM(DIST.), 523265	83660/CMO/L/2018	217000	213300	21330	191970
10	TOTA VENKATA NARAYANA, S/O,TOTA CHANTEIAH, 12-27A, ONDUTLA , ONGOLE, PRAKASHAM(DIST.), 523334	83679/CMO/L/2018	217000	217000	21700	195300
TOTAL AMOUNT			**1843220**	**1835820**	**183582**	**1652238**

1.Account Holder Name : RIMS HOSPITAL
2.Account Number : 175610100083639
3.IFSC Code : ANDB0001756
4.Branch : BHAGYANAGAR, ONGOLE
5.PAN Number :

G) M/s.RENUKA MULTISPECIALITY, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK AJEESMIYA, S/O,ADAM SAHEB, 4-177, RUDRAVARAM , PAMULAPADU, KURNOOL(DIST.), 518401	155765/CMO/L/2019	162000	162000	16200	145800
2	SHAIK SHEKUN BEE, W/O,SHAJEESMIYYA, 4-177, RUDRAVARAM, , PAMULAPADU, KURNOOL(DIST.), 518401	155789/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**324000**	**324000**	**32400**	**291600**

1.Account Holder Name : RENUKA ORTHO AND EYE CARE HOSPITAL
2.Account Number : 33941010000217
3.IFSC Code : SYNB0003394
4.Branch : N.R.PETA, KURNOOL
5.PAN Number : AANFR4927J

H) M/s.S.V.R.R. GOVERNAMENT GENERAL HOSPITAL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PANYAM SUBAMMA,W/O,ADENNA, 8/218, EDIGAPETA VEEDHI , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516434	39491/CMO/L/2017	102400	102400	10240	92160

1.Account Holder Name : SUPERINTENDENT AND ASST.DIRECTOR, SVRR GG
2.Account Number : 052010100024858
3.IFSC Code : ANDB0000520
4.Branch : SV MEDICAL COLLEGE BRANCH, TIRUPATI
5.PAN Number :

I) M/s.SAI KRISHNA SUPER SPECIALTY, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	P.S. HARI NARESH, S/O,VENKATA KRISHNA RAO, 1-77, MOKHASAKALVAPUDI,MAIN ROAD, , MANDAVALLI, KRISHNA(DIST.), 521345	52347/CMO/L/2018	187490	187490	18749	168741

1.Account Holder Name : SAI KRISHNA SUPER SPECIALITY NEURO HOSPITAL
2.Account Number : 30141250000170
3.IFSC Code : SYNB0003014
4.Branch : LINGAMPALLY, HYDERABAD
5.PAN Number : AAECS7295L

J) M/s.SAI SREE MULTISPECIALITY HOSPITAL, PRODDATUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LINGIREDDY PARVATHAMMA, W/O,SAMBASIVAREDDY, 7/95, CHIYAAPADU , CHAPAD, YSR DISTRICT(DIST.), 516355	103419/CMO/L/2018	162000	162000	16200	145800
2	VARAYURI LAKSHMINARASAMMA, W/O,VARAYURI NARASHIMAIAH, 5/138, SIVALAYAM STREET , KALASAPADU, YSR DISTRICT(DIST.), 516217	60070/CMO/L/2018	217000	217000	21700	195300
3	MUKKARA CHENNAMMA,W/O, MUKKARA SAHADEVAREDDY, 5/75, KORRAPADU,KORRAPADU , RAJUPALEM, YSR DISTRICT(DIST.), 516359	141498/CMO/L/2018	81000	81000	8100	72900
4	AVULA BALI REDDY, S/O,AVULA VENKATA REDDY, 1-27, MOODINDLAPALLE, , DUVVUR, YSR DISTRICT(DIST.), 516175	130335/CMO/L/2018	127400	127400	12740	114660
5	KOTTE RAMULAMMA, W/O,GURRAPPA, 3/149A, CHINNA JONNAVARAM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	59955/CMO/L/2018	217000	217000	21700	195300
6	KANDUKOORI JAMRUTH BEE, W/O,KANDUKOORI MAHAMMADSHAREEF, 7/1572-A, ANDHRAUKOORI KESWARI ROAD, , PRODDATUR, YSR DISTRICT(DIST.), 516360	74441/CMO/L/2018	217000	217000	21700	195300
7	GENTENA VENKATAIAH, S/O,GENTENA GURAPPA LATE, 101, SRINIVASANAGAR,101 , PRODDATUR, YSR DISTRICT(DIST.), 516360	89875/CMO/L/2018	217000	217000	21700	195300
8	TANGUTURU SUJATHA, W/O,SIVAIAH, 2/92, AMBAVARAM, , VALLUR, YSR DISTRICT(DIST.), 516293	73507/CMO/L/2018	108610	108610	10861	97749
9	YATHAPU VENKATESU, S/O,YATHAPU THIPPANNA, 4/61, ARAKATAVEMULA S , RAJUPALEM, YSR DISTRICT(DIST.), 516359	59968/CMO/L/2018	80000	80000	8000	72000
10	KUPPIREDDY VENKATAMMA, W/O,SIVASANKARAREDDY, 10/92-A, PANNEGATLA STREET,101 , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516431	89867/CMO/L/2018	217000	217000	21700	195300
11	GUJJALA CHINNA OBNNA, S/O,G NAGANNA, 1/133, KALLUR, , PRODDATUR, YSR DISTRICT(DIST.), 516355	81277/CMO/L/2018	217000	217000	21700	195300

12	SHAYAD RASOOL, S/O,SHAYAD, 6/91, 6TH WARD,6TH WARD , DUVVUR, YSR DISTRICT(DIST.), 516175	89874/CMO/L/2018	217000	217000	21700	195300
13	D VENKATAMMA, W/O,DHANIREDDY RAMASUBBAREDDY, KORRAPADU,MAIN ROAD, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	55754/CMO/L/2018	102400	102400	10240	92160
14	MAILA SUBBAMMA,W/O,LATE MAILA PRAKESHAM, 1/483, BOLLAVARAM, , PRODDATUR, YSR DISTRICT(DIST.), 516360	130393/CMO/L/2018	81000	81000	8100	72900
15	VANNEM PALLI NAGA LAKSHUMMA, W/O,VANNEM PALLIVENKATA SUBBANNA LATE, 1/1, CHENNAMARAJU PALLE, , PRODDATUR, YSR DISTRICT(DIST.), 516360	81278/CMO/L/2018	217000	217000	21700	195300
16	KACHANA LAKSHUMMA, W/O,VENKATAREDDY, 2/39, N.KOTTALAPALLE, , PEDDAMUDIUM, YSR DISTRICT(DIST.), 516411	61487/CMO/L/2018	108610	108610	10861	97749
17	YARRABANDI SHESHAMMA,W/O,SANJEEVAREDDY, 1, 1ST WARD, , RAJUPALEM, YSR DISTRICT(DIST.), 516359	79451/CMO/L/2018	270000	270000	27000	243000
TOTAL AMOUNT			**2857020**	**2857020**	**285702**	**2571318**

1.Account Holder Name : SAI SREE MULTI SPECIALITY HOSPITAL
2.Account Number : 231211100000520
3.IFSC Code : ANDB0002312
4.Branch : RAMESWARAM, PRODDATUR
5.PAN Number : ACZFS5610H

K) M/s.SAI SUDHA HOSPITAL, KAKINDA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VALALA BEBI, W/O,BALAYYA, 2-30, PANASALAPALEM, RACHAPALEM , Y. RAMAVARAM, EAST GODAVARI(DIST.), 533483	49611/CMO/L/2018	35000	35000	3500	31500
2	LODA PAPA, W/O,SURAYYA, 2-102, SC PETA,GOKIVADA , PITHAPURAM, EAST GODAVARI(DIST.), 533450	148270/CMO/L/2018	40000	40000	4000	36000
TOTAL AMOUNT			**75000**	**75000**	**7500**	**67500**

1.Account Holder Name : SAI SUDHA HOSPITAL
2.Account Number : 30411136272
3.IFSC Code : SBIN0004248
4.Branch : KAKINADA
5.PAN Number : ABMFS0584Q

L) M/s.SAI SWETHA SUPER SPECIALITY HOSPITAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANDA SANDHYA RANI,W/o,SATYANARAYANA, Mobile-9491968650, 9-180, NEAR OLD MRO OFFICE , KOYYALAGUDEM, WEST GODAVARI(Dist.), 534312	181514/CMO/L/2019	67400	67400	6740	60660

1.Account Holder Name : SAI SWETHA HOSPITAL PVT LTD
2.Account Number : 3066385471
3.IFSC Code : CBIN0280828
4.Branch : TANUKU
5.PAN Number : AAOCS0720N

M) M/s.SAMUDRA HEALTHCARE ENTERPRICESES LTD(APOLLO HOSPITAL), KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHIKKALA VEER RAGHAVAMMA, W/O,CHIKKALATHRIPEYYA, 2_23, MENIROAF , KARAPA, EAST GODAVARI(DIST.), 533260	179941/CMO/L/2019	526500	417066	41707	375359
2	ABDUL KARIM, S/O,ABDUL RAHIM, MIG-58, APHB COLONY , TADEPALLIGUDEM, WEST GODAVARI(DIST.), 534101	4031/CREV/L/2019	81600	81600	8160	73440
TOTAL AMOUNT			**608100**	**498666**	**49867**	**448799**

1.Account Holder Name : SAMUDRA HEALTH CARE ENTERPREIZES LTD
2.Account Number : 051911011001287
3.IFSC Code : ANDB0000519
4.Branch : SURYARAOPETA, KAKINADA
5.PAN Number : AAHCS1941E

N) M/s.SANGAMITRA HOSPITALS PVT. LTD, ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	GOPISETTY RAVI KUMAR, S/O,SINGARAIAH, 8-1-69, TOORPU VEEDHI , MARKAPUR, PRAKASHAM(DIST.), 523316	8555/CREV/L/2019	40910	40910	4091	36819
2	ATHYALA YESEPU, S/O,CHINA NAGAIAH, 2-80, N T R CALANI, , CHIMAKURTHI, PRAKASHAM(DIST.), 523226	141183/CMO/L/2018	152400	152400	15240	137160
TOTAL AMOUNT			**193310**	**193310**	**19331**	**173979**

1.Account Holder Name : SANGHAMITRA HOSPITALS PVT LTD
2.Account Number : 293010200006941
3.IFSC Code : UTIB0000293
4.Branch : ONGOLE
5.PAN Number : AAMCS2557B

O) M/s.SANKAR EYE HOSPITAL, PEDDAKAKANI, GUNTUR DISTRICT:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JONNALAGADDA SRINIVASARAJU, S/o,APPALARAJU, 1-119, BYTAMANJULURU , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.), 523261	145549/CMO/L/2018	30000	30000	3000	27000
2	JONNALAGADDA SRINIVASARAJU, S/O,JONNALAGADDA APPALARAJU, 1-119, BYTA MANJULURU, , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523261	129093/CMO/L/2018	30000	30000	3000	27000
3	BOLLAVARAM MARIYAMMA, W/O,BOLLAVARAM GRUPADAM, 26-152/A, CSI PALEM , NANDIKOTKUR, KURNOOL(DIST.), 518401	180348/CMO/L/2019	17340	17340	1734	15606
4	PILLUTLA VENKATARAO, S/O,KUMARASWAMI, 5-216, INDHIRAMMA COLONY , IBRAHIMPATNAM, KRISHNA(DIST.), 521456	174038/CMO/L/2019	15000	15000	1500	13500
5	VEMULA SAI TEJA, S/O,SRINIVASARAO, 12-3-207, GANDHI NAGAR,MACHERLA , MACHERLA, GUNTUR(DIST.), 522426	78750/CMO/L/2018	17340	17340	1734	15606
6	KONDIPARTHI ROOPA SRAVANTHI, D/O,RAJA SEKHAR, 30-55, FIRE STATION STREET, , PAMARRU, KRISHNA(DIST.), 521157	82802/CMO/L/2018	15000	15000	1500	13500
7	ABBINENI SRINIVAS, S/O,RAMA KRISHNAIAH, 2-23, GOVADA , AMRUTHALUR, GUNTUR(DIST.), 522325	83266/CMO/L/2018	40000	40000	4000	36000
8	SHAIK VALI, S/O,SHAMSHERSHAHEB, 7-240, VEERAVALLI , BAPULAPADU, KRISHNA(DIST.), 521110	113476/CMO/L/2018	30000	30000	3000	27000
9	KANCHARLA ANNAPURNA,W/O,NAGESWARARAO, 6-34, MUSTABAD , GANNAVARAM, KRISHNA(DIST.), 521107	134404/CMO/L/2018	17340	17340	1734	15606

10	SHAIK SHAREEF, S/O,SHAIK MADAR SAHEB, 9-199, NEELAKANTAMVARI STREET, , KANIGIRI, PRAKASHAM(DIST.), 523230	129873/CMO/L/2018	14000	14000	1400	12600
11	POTIBANDLA RAMA MOHANA RAO, S/O,NARASIMHARARAO, 5-5, NAMBURU , PEDAKAKANI, GUNTUR(DIST.), 522508	150909/CMO/L/2019	24000	24000	2400	21600
12	PAPISETTY SITARAVAMMA, W/O,VENKATESWARLU, 1-46-19, DANDUBATA ROAD,PRAKASH NAGAR , CHIRALA, PRAKASHAM(DIST.), 523155	150339/CMO/L/2019	20000	20000	2000	18000
TOTAL AMOUNT			**270020**	**270020**	**27002**	**243018**

1.Account Holder Name : SRI KANCHIKAMAKOTI MEDICAL TRUST
2.Account Number : 915010002294948
3.IFSC Code : UTIB0000070
4.Branch : BRODIPET, GUNTUR
5.PAN Number : AABTS5084P

P) M/s.SANTHIRAM GENERAL HOSPITAL, NANDYAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BHUMA NAGESWARA REDDY, S/O,BHUMA BAYYAPU REDDY, 7-87, LINGAPURAM , BANDI ATMAKUR, KURNOOL(DIST.), 518513	61299/CMO/L/2018	40000	40000	4000	36000
2	SAROJA, W/O,VENNAPUSA NARAYANA REDDY, 4-42-206, PORATACOLONY, , TADPATRI, ANANTHAPUR(DIST.), 515411	50991/CMO/L/2018	15000	15000	1500	13500
TOTAL AMOUNT			**55000**	**55000**	**5500**	**49500**

1.Account Holder Name : SANTHIRAM MEDICAL COLLEGE AND GENERAL HOSPITAL
2.Account Number : 572820110000001
3.IFSC Code : BKID0005728
4.Branch : NANDYAL
5.PAN Number : AAETS5873R

Q) M/s.SAVEERA HOSPITAL PVT. LTD. :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	D DURGA PRASAD, S/O,DSHANKARA, 5-652, 5 TH ROAD , ANANTAPUR, ANANTHAPUR(DIST.), 515001	171919/CMO/L/2019	70000	70000	7000	63000

1.Account Holder Name : SAVEERA INSTITUTE OF MEDICL SCIENCE PVT LTD
2.Account Number : 50200034817062
3.IFSC Code : HDFC0004246
4.Branch : RAMNAGAR, ANANTHAPUR
5.PAN Number : ABACS6892G

R) M/s.SESHAGIRI HOSPITALS, NIDADAVOLE, WEST GODAVARI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOLLA GANGA RAJU, S/O,GANGANNA, 1-130, AMBEDKAR VEEDHI,AMBEDKAR VEEDHI , CHAGALLU, WEST GODAVARI(DIST.), 534301	102811/CMO/L/2018	217000	217000	21700	195300
2	KANDULA RAMBABU, S/O,KANDULASATYANARAYANA, 2-1A-110, S.T COLONY DOWN , NIDADAVOLE, WEST GODAVARI(DIST.), 534301	82850/CMO/L/2018	152400	152400	15240	137160
3	JNANADRUSTI VENKATESWARARAO, S/O,NARASIMHARAO, 10-11/1-1/1, G D M CHARCH VEEDHI,G D M CHARCH VEEDHI , NIDADAVOLE, WEST GODAVARI(DIST.), 534301	89712/CMO/L/2018	160000	80000	8000	72000
TOTAL AMOUNT			**529400**	**449400**	**44940**	**404460**

1.Account Holder Name : M/S SESHAGIRI HOSPITALS
2.Account Number : 635101010050184
3.IFSC Code : UBIN0563510
4.Branch : NIDADAVOLE
5.PAN Number :

S) M/s.SHRAVANI EAR, NOSE & THROAT HOSPITAL, KAKINADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YERRA SARVANI, D/O,DURGA PRASAD, 4-1-14, RAGHAVENDRA STREET,KAMESWARI NAGAR , KAKINADA (URBAN), EAST GODAVARI(DIST.), 533001	121820/CMO/L/2018	520000	520000	52000	468000

2	KARUPROLU JNANENDRA SAI KRISHNA, S/O,KARUPROLU VENKANNA BABU, 3-26, 101,KAPILESWARAPURAM MANDALAM , KAPILESWARAPURAM, EAST GODAVARI(DIST.), 533307	76473/CMO/L/2018	520000	520000	52000	468000
TOTAL AMOUNT			**1040000**	**1040000**	**104000**	**936000**

1.Account Holder Name : SHRAVANI ENT HOSPITAL
2.Account Number : 0728002100023890
3.IFSC Code : PUNB0072800
4.Branch : KAKINADA
5.PAN Number : AERPS308H

T) M/s.SINGARI ENT HOSPITAL & RESEARCH CENTRE, VIJAYAWADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MOHAMMAD MASTAN GALEEB, S/O,SHAIKNAGUR, 18-11-23/24, KHUDDUS NAGAR,KEDARESWARA PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520003	106841/CMO/L/2018	17000	17000	1700	15300

1.Account Holder Name : SINGARI ENT HOSPITAL AND RESEARCH CENTRE
2.Account Number : 052311011000474
3.IFSC Code : ANDB0000523
4.Branch : SURYARAOPET, VIJAYAWADA
5.PAN Number : AADCS1311G

U) M/s.SOORIYA HOSPITAL, CHENNAI :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	B/O SUREKHA, D/o,SANDEEP, BOLLAVARIPALLAM , BALAYAPALLE, SPSR NELLORE(DIST.), 524421	167280/CMO/L/2019	300000	300000	30000	270000

1.Account Holder Name : SOORIYA HOSPITAL
2.Account Number : 6594183061
3.IFSC Code : IDIB000T014
4.Branch : CHENNAI
5.PAN Number : AALFS1340N

V) M/s.SREE MOHAN HOSPITAL, KADAPA DISTRICT:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUDE RANGAMMA, W/O,MUDE GOPENAIK, 25/35, VAYILAODDUBIDIKI, , T SUNDUPALLE, YSR DISTRICT(DIST.), 516129	133345/CMO/L/2018	162000	162000	16200	145800
2	PUTTA KONDAMMA, W/O,RAGHAVAREDDY, 6/8, JEEVAM PETA, , KAMALAPURAM, YSR DISTRICT(DIST.), 516289	135008/CMO/L/2018	162000	162000	16200	145800
3	SATNA SUBBALAKSHMI, W/O,SATNA VENKATASUBBAIAH, 4/91, NABIKOTA,AKKAYAPALLI , KADAPA, YSR DISTRICT(DIST.), 516003	163620/CMO/L/2019	108000	54000	5400	48600
4	MANTI GANGANNA,S/O,MANTISUBBANNA, 2-19, PONNATHOTA, , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516431	152842/CMO/L/2019	162000	162000	16200	145800
5	POTHANABOYINA RAMAKRISHNA, S/O,POTHANABOYINA PEDDA SUBBANNA, 1/43, MAIN ROAD,PONNATHOTA , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516431	152841/CMO/L/2019	162000	162000	16200	145800
6	MUMMADI PRAMEELA, W/O,MUMMADI VENKATANARASIMHAREDDY, 4-140, MITTAPALLI, , VALLUR, YSR DISTRICT(DIST.), 516293	148265/CMO/L/2018	133700	133700	13370	120330
7	OLETI VENKATA KOTAIAH, S/O,PULLAIAH, 1/47, YERRAMUKKAPALLI CIRCLE , CHINTHAKOMMADINNE, YSR DISTRICT(DIST.), 516004	84869/CMO/L/2018	191000	95500	9550	85950
8	SHAIK SAMIULLA, S/O,LATE SHAIK HIMAMSAHEB, 9/185-1-2, SAI PETA,SAI PETA , KADAPA, YSR DISTRICT(DIST.), 516001	86850/CMO/L/2018	229200	229200	22920	206280
9	MALIKIREDDY LAKSHMI THULASAMMA, W/O,VENKATA RAMIREDDY, 3/39/B, SUDDAPALLI,SUDDAPALLI , PEDDAMUDIUM, YSR DISTRICT(DIST.), 516434	69450/CMO/L/2018	142410	142410	14241	128169
10	YAMMANOORU DASTHAGIRAMMA, W/O,YAMMANOORU BABAVALLI, 1-26, IPPATLA , LINGALA, YSR DISTRICT(DIST.), 516390	84857/CMO/L/2018	191000	191000	19100	171900
11	MOOLINTI GURAPPA, S/O,SUBBAYYA, 2/42, SAI NAGAR , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516434	113513/CMO/L/2018	191000	191000	19100	171900
12	KASIREDDY PEDDA THIRUPAL REDDY, S/O,LATE KASIREDDY NADIPISUBBANNA, 7/956-D, CHINNADANDLURU, , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	79538/CMO/L/2018	217000	217000	21700	195300
13	GANAGI PENTA DATHAGIRAMMA, W/O,SUBBARAYUDU, 81/195, PALAM PALLI , SIDHOUT, YSR DISTRICT(DIST.), 516002	84855/CMO/L/2018	191000	95500	9550	85950

14	KODIDELA SIVAMMA, W/O,VENU GOPAL REDDY, 4/1071, NEW COLONY, , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	104292/CMO/L/2018	162000	162000	16200	145800
15	NALLABALLA ANKANNA, S/O,ANKANNA, 3/314, HARIJANAVADA,VEMPALLI ROAD , YERRAGUNTLA, YSR DISTRICT(DIST.), 516309	163599/CMO/L/2019	191000	191000	19100	171900
16	KUMMARA LAXMIDEVI, W/O,KUMMARA PEDDA GURAPPA, 2-84, PONNATHOTA, , JAMMALAMADUGU, YSR DISTRICT(DIST.), 516431	152840/CMO/L/2019	162000	162000	16200	145800
TOTAL AMOUNT			**2757310**	**2512310**	**251231**	**2261079**

1.Account Holder Name : SREE MOHAN HOSPITALS
2.Account Number : 008611100001529
3.IFSC Code : ANDB0000086
4.Branch : KADAPA
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT